

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	04-09-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-09-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Contracts And Materials
संगठन का नाम/Organisation Name	Damodar Valley Corporation
कार्यालय का नाम/Office Name	Damodar Valley Corporation
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :nripendranath.mondal@dvc.gov.in Buyer Email id: manisha.mahish@dvc.gov.in
कुल मात्रा/Total Quantity	119
वस्तु श्रेणी /Item Category	150516010196 , 150516010197 , 150516010198 , 150516010199 , 150516010183 , 150516010184 , 150516010185 , 150516010186 , 150516010187 , 150516010188 , 150516010189 , 150516010190 , 150516010191 , 150516010192 , 150516010193 , 150516010194 , 150516010195
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	90° BEND EXP JOINT, R605, CS, 2.5MM, 90° BEND EXP JOINT, R605, 2.5MM CS, 90° BEND EXP JOINT, R605, CS, 2.5MM, 90° BEND EXP JOINT 605MM R 2.5MM CS, 90° BEND CORTEN EXP JOINT, R605, 2.5MM, 90° BEND EXP JOINT, R605, 2.5MM, CORTEN, EXP JT, 4176X2726X272MM, CS, MET EXP JOINT 3210X3210X272MM CS, MET EXP JOINT 5231X8126X272MM CS, MET EXP JOINT 4610X4610X272MM CS, EXP JOINT 4610X2810X554MM CS, 5110X4210X836MM CARBON STL EJ, EXP JOINT 8154X5654X836MM CORTEN STL, EXP JT 5754X6154X836MM CORTEN ST, EXP JT 12854X5285X272MM CORTEN STL, EXP JT 4014X8114X272MM CORTEN STL, MET EXP JT, 3810X3810X186MM, CS
	Searched String: 90° BEND EXP JOINT, R605, CS, 2.5MM Laboratory Glass Adapters (V2), Laboratory Glass Adapters, Unplasticized PVC Pipes for Water Supply conforming to IS 4985, UPVC Pipe Fittings For Use With UPVC Pipes in the Suction and Delivery Lines of Agricultural Pumps conforming to IS 13593, Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2), Injection Moulded PVC Socket Fittings with Solvent Cement Joints for Water

बिड विवरण / Bid Details	Supplies conforming to IS 7834 (Part 1), Unplasticized Polyvinyl Chloride (PVC - U) Screen and Casing Pipes for Bore / Tubewells (V2) as per IS 12818, Petri plates or dishes(V2)
	Searched String: 90° BEND EXP JOINT, R605, 2.5MM CS Laboratory Glass Adapters (V2), Laboratory Glass Adapters, Unplasticized PVC Pipes for Water Supply conforming to IS 4985, UPVC Pipe Fittings For Use With UPVC Pipes in the Suction and Delivery Lines of Agricultural Pumps conforming to IS 13593, Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2), Unplasticized Polyvinyl Chloride (PVC - U) Screen and Casing Pipes for Bore / Tubewells (V2) as per IS 12818, Petri plates or dishes(V2) Searched String: 90° BEND EXP JOINT, R605, CS, 2.5MM Laboratory Glass Adapters (V2), Laboratory Glass Adapters, Unplasticized PVC Pipes for Water Supply conforming to IS 4985, UPVC Pipe Fittings For Use With UPVC Pipes in the Suction and Delivery Lines of Agricultural Pumps conforming to IS 13593, Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2), Injection Moulded PVC Socket Fittings with Solvent Cement Joints for Water Supplies conforming to IS 7834 (Part 1), Unplasticized Polyvinyl Chloride (PVC - U) Screen and Casing Pipes for Bore / Tubewells (V2) as per IS 12818, Petri plates or dishes(V2) Searched String: 90° BEND EXP JOINT 605MM R 2.5MM CS Unplasticized Polyvinyl Chloride (PVC - U) Screen and Casing Pipes for Bore / Tubewells (V2) as per IS 12818, Unplasticized PVC Pipes for Water Supply conforming to IS 4985, Petri plates or dishes(V2) Searched String: 90° BEND CORTEN EXP JOINT, R605, 2.5MM Laboratory Glass Adapters (V2), Laboratory Glass Adapters, Unplasticized PVC Pipes for Water Supply conforming to IS 4985, UPVC Pipe Fittings For Use With UPVC Pipes in the Suction and Delivery Lines of Agricultural Pumps conforming to IS 13593, Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2), Injection Moulded PVC Socket Fittings with Solvent Cement Joints for Water Supplies conforming to IS 7834 (Part 1), Petri plates or dishes(V2) Searched String: 90° BEND EXP JOINT, R605, 2.5MM, CORTEN Laboratory Glass Adapters (V2), Laboratory Glass Adapters, Unplasticized PVC Pipes for Water Supply conforming to IS 4985, UPVC Pipe Fittings For Use With UPVC Pipes in the Suction and Delivery Lines of Agricultural Pumps conforming to IS 13593, Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2), Injection Moulded PVC Socket Fittings with Solvent Cement Joints for Water Supplies conforming to IS 7834 (Part 1), Petri plates or dishes(V2) Searched String: EXP JT, 4176X2726X272MM, CS Unplasticized Polyvinyl Chloride (PVC - U) Screen and Casing Pipes for Bore / Tubewells (V2) as per IS 12818, Work

बिड विवरण / Bid Details	Benches, Bunk Beds conforming to IS 17636
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: MET EXP JOINT 3210X3210X272MM CS
	Expansion Joints (Pipe fitting), Laboratory Glass Adapters (V2), Laboratory Glass Adapters, compressed asbestos fibre jointing sheet, Expanded Metal Steel Sheets for General Purposes ISI Marked to 412, Unplsticized PVC Pipes for Water Supply conforming to IS 4985, Compressed non-asbestos jointing sheet, LEL (Lower Explosive Limit) and Oxygen Meter (V1), Unplasticized Polyvinyl Chloride (PVC - U) Screen and Casing Pipes for Bore / Tubewells (V2) as per IS 12818, Penetration Testing and Security Assessment Software
	Searched String: MET EXP JOINT 5231X8126X272MM CS
	Expansion Joints (Pipe fitting), Laboratory Glass Adapters (V2), Laboratory Glass Adapters, compressed asbestos fibre jointing sheet, Expanded Metal Steel Sheets for General Purposes ISI Marked to 412, Unplsticized PVC Pipes for Water Supply conforming to IS 4985, Compressed non-asbestos jointing sheet, LEL (Lower Explosive Limit) and Oxygen Meter (V1), Unplasticized Polyvinyl Chloride (PVC - U) Screen and Casing Pipes for Bore / Tubewells (V2) as per IS 12818, Penetration Testing and Security Assessment Software
	Searched String: MET EXP JOINT 4610X4610X272MM CS
	Expansion Joints (Pipe fitting), Laboratory Glass Adapters (V2), Laboratory Glass Adapters, compressed asbestos fibre jointing sheet, Expanded Metal Steel Sheets for General Purposes ISI Marked to 412, Unplsticized PVC Pipes for Water Supply conforming to IS 4985, Compressed non-asbestos jointing sheet, LEL (Lower Explosive Limit) and Oxygen Meter (V1), Unplasticized Polyvinyl Chloride (PVC - U) Screen and Casing Pipes for Bore / Tubewells (V2) as per IS 12818, Penetration Testing and Security Assessment Software
	Searched String: EXP JOINT 4610X2810X554MM CS
	Expansion Joints (Pipe fitting), Laboratory Glass Adapters (V2), Laboratory Glass Adapters, compressed asbestos fibre jointing sheet, Unplsticized PVC Pipes for Water Supply conforming to IS 4985, Compressed non-asbestos jointing sheet, Unplasticized Polyvinyl Chloride (PVC - U) Screen and Casing Pipes for Bore / Tubewells (V2) as per IS 12818
	Searched String: 5110X4210X836MM CARBON STL EJ
	Computer Paper (V3) Conforming to IS 12766 (In Packet), General Purpose Pipe Wrench as per IS 4003, IS 1570, IS 14329, Cold Reduced Carbon Steel Sheet and Strip as per IS 513 (Part 2) (Unit - Mass), PTFE (Polytetrafluoroethylene) Rods (V2), Rowing Boat, Pipe Fitting For Carbon Steel Forgings For Piping Applications, Safety Relief Valves-Spring Loaded, Carbon Steel Coated Line Pipes, MS Sheet as per IS 1079, Portable Fire Extinguishers (V3) ISI Marked to IS 15683
	Searched String: EXP JOINT 8154X5654X836MM CORTEN STL
	Expansion Joints (Pipe fitting), Laboratory Glass Adapters (V2), Laboratory Glass Adapters, compressed asbestos fibre

बिड विवरण / Bid Details	jointing sheet, Unplasticized PVC Pipes for Water Supply conforming to IS 4985, Compressed non-asbestos jointing sheet Searched String: EXP JT 5754X6154X836MM CORTEN ST Expanded Metal Steel Sheets for General Purposes ISI Marked to 412, Sheeting, Tickings and Bedsheets (V2) as per IS 175, Laboratory Glass Adapters (V2), Laboratory Glass Adapters, Handloom Cotton Bed Sheets (V2) as per IS 745, Cyber Threat Intelligence Feeds and APIs, Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Bastar Iron Craft - ODOP, Cotton Towelling And Towels Conforming To IS 7056 (V4), File/Folder (V3) Searched String: EXP JT 12854X5285X272MM CORTEN STL Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721 Searched String: EXP JT 4014X8114X272MM CORTEN STL Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721 Searched String: MET EXP JT, 3810X3810X186MM, CS Drone and IoT Forensic Analysis Software, Unplasticized Polyvinyl Chloride (PVC - U) Screen and Casing Pipes for Bore / Tubewells (V2) as per IS 12818, Expanded Metal Steel Sheets for General Purposes ISI Marked to 412, Work Benches, LEL (Lower Explosive Limit) and Oxygen Meter (V1), Bunk Beds conforming to IS 17636, Penetration Testing and Security Assessment Software, Video, Image and Multimedia Forensic Analysis Software
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Expansion Joints (Pipe fitting)
बीओक्यू शीर्षक /BOQ Title	Procurement of Metallic Expansion Bellows for BTPS DVC
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	150516010196
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	4898165
Payment Timelines	Payments shall be made to the Seller within 15 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference

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

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

Limited Tender

Limited Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	***** , *****

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier

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

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

150516010196

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	8	90

150516010197

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

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

क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	18	90

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	4	90

150516010199

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	12	90

150516010183

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	18	90

150516010184

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	12	90

150516010185

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

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	6	90

150516010186

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	3	90

150516010187

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	5	90

150516010188

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	2	90

150516010189

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	3	90

150516010190

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	7	90

150516010191

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	2	90

150516010192

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	3	90

150516010193

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

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	3	90

150516010194

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	8	90

150516010195

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mantu Kumar	829107,DVC, Bokaro Thermal Power Stations, Dist- Bokaro, Jharkhand, Bokaro, 829107	5	90

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Name of the Supply: "Procurement of Metallic Expansion Bellows for BTPS-A Plant for utilization during upcoming overhauling activities".

A) BOQ & TECHNICAL SPECIFICATION:

The BOQ & Technical Specifications of the item to be supplied against this Bid, along with the applicable Terms and Conditions, are provided under the "Technical Specifications" section of the Bid Document.

B) BUYER ADDED BID SPECIFIC TERMS & CONDITIONS:

1. 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.

es and Freight charges (if any) etc. and inclusive of Goods and Services Tax (GST). Bidder is to submit HSN code with documentary evidence. Confirmation of GST with applicable rate is required.

2. TAXES, LEVIES AND DUTIES shall be as below:

- (a) **The Contract price shall be** inclusive of Packing & Forwarding charges and Freight charges (if any) etc. and also inclusive of Goods and Services Tax (GST).
- (b) However, if DVC pays any taxes, duties, levies, cess, etc directly to the concerned statutory authorities, the same will be deducted from contractor's bill.
- (c) Any changes in rate of GST and any new taxes, duties, levies, cess, etc. as imposed by statutory bodies after the last date of bid submission on the direct transactions between DVC and the Manufacturers/ Contractors/Service Providers /Suppliers will also be to the account of DVC as per rate ruling.
- (d) GST shall be reimbursed/ paid at actual as per prevailing rate limited to as quoted against submission of documentary evidence. The prevailing rate of GST shall be verified from relevant Govt. of India portal.

3. DELIVERY SCHEDULES:

The validity of the PO is 90 days from the issuance of contract.

4. TERMS OF PAYMENT

- 100% payment alongwith full GST at actual, subject to the limit as quoted for such item, will normally be made by the purchaser to the Vendor through NEFT/RTGS within 15 working days from the date of receipt of material at site and after inspection & acceptance thereof or from date of receipt of invoice whichever is later.

Notes:

- a) The invoice /bill in triplicate, is to be raised in the name of the consignee and submitted to consignee with copies of receipted challan, guarantee certificate, acceptance of SDPG. etc for initiating payment action.
- b) No advance payment will be made against the works/service/Supply contract.
- d) The payment will be made to the supplier through NEFT/RTGS within 15 days from the date of receipt of materials at DVC store and after satisfactory inspection & acceptance thereof by our concerned Engineer.
- e) Cost of Freight, Packaging & forwarding shall be paid/ reimbursed as per documentary evidence limited to as quoted against Freight, Packaging & forwarding charges in price schedule at GeM.

5. SECURITY DEPOSIT-CUM-PERFORMANCE GUARANTEE:

For procurement up-to Rs. 1 Cr, security deposit may be recovered as Pro-rata deduction @ 3% from the RA bills and it will be released after Performance Guarantee period.

6. LIQUIDATED DAMAGE CLAUSE-

As per General Terms & Conditions of GeM.

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.

7. RISK AND PURCHASE CLAUSE:

As per the provision of Vol-II: ITB under **Buyer Added Bid Specific ATC** of Bid Document.

8. QUALITY ASSURANCE PLAN:

As per the attachment of Technical Data Sheet

9. Drawing :-

As per the attachment of Technical Data Sheet

10. GUARANTEE / WARRANTY/DEFECT LIABILITY PERIOD:

The Vendor shall warrant that all material / equipment / services supplied under this Order / contract shall be new, unused and conform to the Purchasers / owners requirements and specifications. The Vendor shall guarantee the material / equipment / services under this Order for a period of 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 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 equipment / materials specified earlier.

11. 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.

12. INSPECTION:

As mentioned under the "Technical Specifications" section of the Bid Document.

13. SUB-LETTING & ASSIGNMENT:

The party shall not be allowed to sublet the contract as a part or as a whole to any other party.

14. CONSIGNEE/ ENGINEER-IN- CHARGE WITH ADDRESS/ Bill Passing Authority: As mentioned in GEM Bid.

15. PAYING AUTHORITY:

General Manager (Finance), Unified Accounts, DVC, Mejia Thermal Power Station, P.O. MTPS, District Bankura, West Bengal, 722183.

DVC GST NO.:20AABCD0541M1Z5 for Jharkhand & 19AABCD0541M1Z0 for West Bengal.

16. PENALTY CLAUSE: NA

17. TERMINATION: As Per the Clause of the clause no. 24 of Optional terms & condition of Contract of GCC.

18. FORCE MAJEURE: As Per the Clause No. 16 of GCC.

19. GOVERNING LAWS: As per Clause no. 18 of Buyer Added Bid Specific ATC.

20. SETTLEMENT OF DISPUTES AND ARBITRATION: As per Clause no. 21 of Buyer Added Bid Specific ATC.

21. BILL TRACKING SYSTEM:

It has been advised to the bidders that all the bill/invoice (digitally signed by signatory authority) related to P.O./W.O. must be processed through DVC Portal with following link <https://www.dvc.gov.in/billtracking/vendor/login>. Detailed guidelines related to Vendor Registration & Processing of Bill for Vendor Bill Tracking are available in the DVC portal under PROCUREMENT. (under PROCUREMENT tab of DVC homepage <https://www.dvc.gov.in/>).

The Vendors on award of contract need to register themselves & 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 hardcopy.

22. Bid document comprising following of documents:

- a) **GeM's Bid Document.**
- b) **Buyer Added Bid Specific Terms and Conditions.**
- c) **Buyer Added Bid Specific ATC.**
 - i) **Vol-I:** Invitation for Bids (IFB),
 - ii) **Vol-II:** Instructions to Bidders (ITB)
 - iii) **Vol-III:** General Conditions of Contract (GCC) and Debarment Policy
 - iv) **Vol-IV:** Scope of Work, Technical Specification, Drawing, QAP (if applicable) and Other Terms & Conditions
 - v) **Vol-V:** Bid Forms and Procedures (BFP)
- d) **GeM's General Terms and Conditions.**

23. Correspondence: The names and designation along with e-mail address of two officers specially assigned for receiving future correspondence and also the hard copies (offline if any) of the supporting documents as asked in the NIT, are mentioned below:

For any queries e nquiry/NIT/P.O./S DBG Submission	1) Shri Merjoul Hoque, Sr. Manager , C&M Department, HQ email: merajul.hoque@dvc.gov.in Ph – 8210952321	2) Mrs. MANISHA MAHISH, Manager(E), C&M Department, HQ e-mail: manisha.mahish@dvc.gov.in , Mob No.: 9474563682.
For Technical Query (Material Specification, Drawing, Scope of Work, QR etc.)	SHASHI SHEKHAR (BTPS) Sr. Manager (M), BMS, BTPS Mob: 6205324560 e-mail : shashi.shekhar@dvc.gov.in	

NOTE:

- a) **Buyer Added Bid Specific Terms and Conditions** as above and all other terms and conditions of **Vol-I: Invitation for Bids (IFB), Vol-II: Instructions to Bidders (ITB) & Vol-I V: Scope of Work, Technical Specification, Drawing, QAP (if applicable), Other Terms & Conditions and Vol-V: Bid Forms and Procedures (BFP)** shall supplement/amend the corresponding clauses of DVC's General Conditions of Contract (GCC). Wherever there is any conflict, the provisions in Buyer Added Bid Specific Terms & Conditions and all other terms & conditions of **Vol-I: Invitation for Bids (IFB), Vol-II: Instructions to Bidders (ITB) , Vol-IV: Scope of supply, Technical Specification , Drawing, QAP(if applicable) and Other Terms & Conditions** and **Vol-V: Bid Forms and Procedures (BFP)** shall prevail over those in the DVC's GCC.
- b) Other Terms & Conditions shall be covered as per the General terms & conditions (GTC) of GeM & General Conditions of Contract (GCC) of DVC which are not specifically mentioned in the Bid Document.
- c) If there is any conflict between General terms & conditions (GTC) of GeM and the General Conditions of Contract (GCC) of DVC, then General Terms & Conditions (GTC) of GeM shall prevail over General Conditions of Contract (GCC) of DVC.

Please click on the below given link to open "Buyer Added Bid Specific ATC" Document.

3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such

suspension period has already expired.

4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it

will over-ride the conditions in the General Terms and Conditions.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---