बिड संख्या/Bid Number: GEM/2026/B/8143654

दिनांक /Dated: 22-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	05-11-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-11-2026 14:00:00
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: vishal.poddar@dvc.gov.in
कुल मात्रा/Total Quantity	25
वस्तु श्रेणी /Item Category	BEARING NO NU 224 E M1 , BEARING NO 29334 E , Bearing No 6318 , Bearing No 6316 C3 , Bearing No 6224 C3
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	BEARING NO. NU 224 E.M1, BEARING NO. 29334 E, Bearing No. 6318, Bearing No. 6316 C3, Bearing No. 6224 C3

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: BEARING NO. NU 224 E.M1 Roller Bearing (BHEL), Towel Hand Cotton Turkish (IAF), Bearing (BHEL), BEARING ISOLATOR, Shaker Incubator, Broth Media (V2), Agar Media (V2), Tapered Bearings as per IS 12102, Prevailing Torque Type Hexagon Nuts (With Non-Metallic Insert), Style 1 - IS 7002, Handloom Cotton Bed Sheets (V2) as per IS 745 **Searched String**: BEARING NO. 29334 E Bearing (BHEL), Passive Night Vision Binocular as per MHA QR (V2), Roller Bearing (BHEL), Gloves, Anti - Flash for Gun Crews, BEARING ISOLATOR, Package No. 1 - ATAL TINKERING LAB OF NITI AAYOG ELECTRONICS DEVELOPMENT, ROBOTICS, INTERNET OF THINGS AND SENSORS, Trouser Combat as per Defence Specification, Shirt Man's Angola (IAF), Electronic File and Office Workflow Management Software **Searched String**: Bearing No. 6318 Bearing (BHEL), Sofa (V3), Roller Bearing (BHEL), BEARING ISOLATOR, Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2), Fan Bearing, Shaker Incubator, Bush Bearing, Towel Hand Cotton Turkish (IAF), Cylindrical Roller bearing set **Searched String**: Bearing No. 6316 C3 Bearing (BHEL), Sofa (V3), Roller Bearing (BHEL), BEARING ISOLATOR, Locking Compression Plates (V2), Tapered Bearings as per IS 12102, Package No. 3 Atal Tinkering Lab of Niti Aayog Mechanical, Electrical and Measurement Tools, Handloom Cotton Bed Sheets (V2) as per IS 745, Cap (Field Dress) (IAF), Cloth Dryer Stand **Searched String**: Bearing No. 6224 C3 Bearing (BHEL), Sofa (V3), Roller Bearing (BHEL), BEARING ISOLATOR, Locking Compression Plates (V2), Tapered Bearings as per IS 12102, Package No. 3 Atal Tinkering Lab of Niti Aayog Mechanical, Electrical and Measurement Tools, Handloom Cotton Bed Sheets (V2) as per IS 745, Cap (Field Dress) (IAF), Cloth Dryer Stand
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Bearing (BHEL) • Mounted Bearings
बीओक्यू शीर्षक /BOQ Title	Procurement of Critical bearing on Multi Source Standardize basis for IPHE Unit 7 and 8 MTPS
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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 लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
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	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	BEARING NO NU 224 E M1
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
Payment Timelines	Payments shall be made to the Seller within **10** 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	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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. **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.
2. 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.

3. 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

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	Bearing No Nu 224 E M1	8
Schedule 2	Bearing No 29334 E	3
Schedule 3	Bearing No 6318	6
Schedule 4	Bearing No 6316 C3	6
Schedule 5	Bearing No 6224 C3	2

BEARING NO NU 224 E M1

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	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)-DVC, Mejia	8	120

BEARING NO 29334 E

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	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)-DVC, Mejia	3	120

Bearing No 6318

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	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)-DVC, Mejia	6	120

Bearing No 6316 C3

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	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)-DVC, Mejia	6	120

Bearing No 6224 C3

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	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)-DVC, Mejia	2	120

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 (Increased quantity ÷ Original quantity) × 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 Tender: Procurement of Critical bearing on Multi Source Standardize basis for IP H(E) ,Unit# 7&8, MTPS.

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

SL. NO.	NAME	DESIGNATION	ADDRESS	EMAIL-ID
1.	Archana Lakra	Sr.Manager TECHNICAL-2	MEJIA THERMAL POWER STATION	archana.lakra@dvc.gov.in
2.	Vishal Kumar	Assistant Manager, TECHNICAL-2	MEJIA THERMAL POWER STATION	vishal.poddar@dvc.gov.in

A. TENDER TYPE: This tender is being processed on Limited with reverse e-auction through GeM.

The submitted bids/offers other than the LTE vendors shall be outrightly rejected:

B. 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). Bidder is to submit HSN code with documentary evidence. Confirmation of GST with applicable rate is required.

HSN CODE & GST REG. CERTIFICATE - Please mentions HSN code for each item. Submission of GST registration certificate is also required.

Bidders are advised to quote bid inclusive of GST as per GeM terms & conditions.

C. LD CLAUSE AND RISK PURCHASE 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 (Supply Order) 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.

Note: Inexcusable delays of more than one-fourth (25%) of the completion period specified in the contract shall be treated as inordinate delay(s).

D. FORCE MAJEURE CLAUSE: Vendor/Contractor/Service Provider shall not be considered in default if delay in delivery/completion 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. A notification to this effect duly certified by the statutory authorities shall be given by the Vendor/Contractor/Service Provider to DVC 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/completion schedule will be extended for a length of time equal to the period of force majeure or at the option of DVC the order may be cancelled. Such cancellation would be without any liability whatsoever on the part of DVC. In the event of such cancellation, the Vendor/Contractor/Service Provider shall refund any amount advanced or paid to him by DVC and deliver back any materials issued to him by DVC and release facilities, if any, provided by DVC. However, applicability of Force Majeure Clause in respect to a particular contract in the above backdrop is to be decided by Competent Authority of DVC.

E. PAYMENT TERMS: 100% payment will be released within 10 (ten) days of issue of consignee receipt-cum- acceptance certificate (CRAC) and on-line submission of bills unless otherwise specified in STC / ATC.

F. 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. In the event o

f recourse to alternative (i) and (ii) above, the Purchaser will have the right to repurchase the stores, to m eet 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.

G. LIMITATIONS OF LIABILITY: Except in cases of Criminal Negligence or wilful misconduct, (i) The Contrac tor and The Employer shall not be liable to the Other Party for any indirect or consequential loss or damag e, loss of use, loss of production, or loss of profits or Interest costs, provided that this exclusion shall not a pply 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 otherwi se, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repai ring or replacing defective equipment, or to any obligation of the Contractor to indemnify the Employer wit h respect to patent infringement, copy right, workman compensation.

H.Security Deposit-Cum-Performance Guarantee: For procurement up-to Rs. 1 Cr, security d eposit may be recovered as Pro-rata deduction @3% from the RA bills and it will be released after performance Guarantee period.

I. INSPECTION: Goods supplied will always be subject to our inspection on arrival at the destination. All materials to be manufactured/ supplied by the vendor against this enquiry shall be subject to inspection after arrival at site along with all relevant documents like Guarantee/Warranty certificate,1:1 Fitment and interchangeability certificate and manufacturer test certificate, 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 vendor 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 accoun t.

J. 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.

K. Packing and marking: All goods shall be securely packed. All packages and unpacked materi als s hall be marked on at least two places indicating the name of the Purchaser/ Consignee, Purchase O rder No., gross & net weights and dimensions with indelible paint in English. In case of bundles, me tallic plates marked with the above details shall be tagged.

L. Additional Guarantee & Warranty Clause: Within the Guarantee/Warranty Period if any materia l is found to be defective due to defective material / defective design / defective manufacturing proc ess / poor raw material / bad workmanship, these shall be remedied free of cost by you. The guaran tee 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 re sponsibility for proper performance during the guarantee period.

M. GUARANTEE/WARRANTY:

The Vendor shall warrant that all material supplied under the Order shall be new, unused and conform t o the Purchasers / owners requirements and specifications as mentioned in the NIT. The Vendor shall gu

arantee 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 earli er

The date of delivery to be reckoned as the date of receipt of the material at site by the consignee. Inspe ction and acceptance of material, by DVC at DVC Site shall not in any way relieve the Vendor from the r esponsibility for proper performance during the guarantee period.

N. CANCELATION/ 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 i n 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 p erformance 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 day s.

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 a ction 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 e xecution 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 di rectives 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 busine ss by virtue of policy decision.

P. Delivery Period: Materials is to be delivered within **120** days after issuance of GeM Contract. The date of delivery to be reckoned as the date of receipt of the material at site by the consignee.

Consignee of all the material is SE (E), Store, MTPS, DVC.

Q. SETTELMENT OF DISPUTES AND ARBITRATION:

20.1 Any disputes, differences, or controversies between the Parties shall be resolved through the following modes of dispute resolution in the matter set out hereunder:

(i) Mutual Consultation between the Parties;

(ii) Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD);

(iii) Dispute Avoidance Mechanism through Independent Engineer (IE); and/or

(iv) Conciliation Committee of Independent Experts (CCIE).

20.2. Any dispute, difference, or controversy between the Parties shall be resolved, at the firs t instance, through Mutual Consultation between the Parties in the manner set out hereunder:

If the Executing Department and the Contractor fails to resolve the dispute, difference, or controversy, the n the Contractor shall refer the dispute in writing for settlement of such dispute or difference through Mutu al Consultation to the concerned Head of Project of DVC (in case of tender issued from site)/concerned GM/ SGM/CGM/ED of executing department (in case of tender issued from H/Q).

The concerned Head of Project of DVC (in case of tender issued from site) / concerned GM/SGM/CGM/ED of executing department (in case of tender issued from H/Q) shall send a communication within 7 working da ys thereby inviting the Contractor to depute a team of their representatives to interact with GM/SGM/CGM/ ED (C&M)-HQ.

GM/SGM/CGM/ED (C&M)-HQ will obtain the details and examine the correspondence of either parties relati ng to disputes, normally within 10 days. They may hold discussions with the team of Contractor and Head of Project of DVC or his authorized representative (in case of tender issued from site) / concerned GM/SGM/ CGM of executing department (in case of tender issued from H/Q) to crystallize the issues; prepare the age nda containing the gist on each dispute and the matter then be referred to the ED level standing Committ ee of DVC comprising of concerned ED of the user Department, ED (C&M), and ED (Finance) for amicable s ettlement of disputes with the Contractor with ED (C&M) being the Convener and ED of the User Departme nt being the Chairman of the committee.

The recommendations of the Committee shall be put up to Chairman, DVC for settlement of the dispute wi th the Chairman /CMD of the Contractor.

20.3 In the event such dispute, difference, or controversy cannot be settled through Mutual C onsultation as set out above, the following procedure shall be followed for settlement of such dispute, difference, or controversy:

20.3.1 If the Contractor is a Central Public Sector Enterprise (CPSE)/Port Trust/Government Department or Organization (Central or State), such dispute, difference, or controversy shall be resolved through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No 05/003/2019-FTS -10937 dt. 14th December, 2022 and the decision of AMRCD on the said dispute will be binding on both par ties. However, disputes relating to Railways, Income Tax, or Excise and Customs Departments shall not be resolved through AMRCD.

20.3.2 If the Contractor/dispute is not covered under Clause 20.3.1, such dispute, difference, o r controversy shall be resolved in the following manner:

20.3.2.1 The dispute, difference, or controversy shall be resolved through reference to the Independent En gineer (IE) selected in accordance with Clause 23.4 and the said Independent Engineer (IE) shall resolve th e dispute in terms of Ministry of Power OM No. 15-18/1/2020-HYDEL-II(MoP) dt. 27/09/21 as clarified/amend ed by Ministry of Power OM No. 15-18/1/2020-HYDEL-II (MOP) dt. 18/10/2023 (including any other guideline s/SOPs issued by the appropriate authorities in this regard).

20.3.2.2 In the event either Party is aggrieved by the decision of the Independent Engineer (IE), the matter may be referred to the Conciliation Committee of Independent Experts (CCIE) in accordance with the proce dure laid down in Ministry of Power OM No. F. No 11/22/2021-Th.II dt. 29/12./21 as amended/clarified by O M No. F. No 11/22/2021-Th.II dt. 18/10/23. However, neither party shall be entitled to proceed to arbitratio n in the event of failure to settle the dispute, difference, or controversy through the CCIE mechanism. Furt her, the expenses of the CCIE process (including fees and expenses of CCIE members) shall be shared by t he Parties equally.

20.4 The Parties shall agree on the appointment of an Independent Engineer (IE) from the Panel maintaine

d by the Ministry of Power at the time of Award of Contract or reasonably soon thereafter. However, if the P arties are unable to agree on such appointment, DVC shall select the Independent Engineer (IE) from the P anel maintained by the Ministry of Power. All other aspects relating to the appointment, selection. removal , and payment of the Independent Engineer (IE) shall be as per Ministry of Power OM No. 15-18/1/2020-HY DEL-II(MoP) dt. 27/09/21.

20.5 Subject to the provisions of the preceding sub-clauses, the competent courts having jurisdiction over the headquarters of DVC at Kolkata shall have sole and exclusive jurisdiction over all disputes, differences, or controversies between the Parties.

20.6 Notwithstanding anything contained in the preceding sub-clauses,

20.6.1 The dispute resolution methods specified in Sub-Clause 20.3 shall be governed as per the latest Office Memorandums/Guidelines/Clarifications issued by the appropriate authorities from time to time. In c ase of any dispute regarding the applicability of any Office Memorandum /Guidelines/Clarifications pertaini ng to any of the dispute resolution methods mentioned in Sub-Clause 20.3, the decision of DVC shall be fin al and binding.

20.6.2 The Parties may, by an agreement in writing, alter the order in which the different dispute resolutio n methods referred to in Clause 20.3 may be resorted to and/or decide to have any dispute, difference, or controversy heard and adjudicated by a particular forum/court to the exclusion of other forums.

Note: - SETTLEMENT OF DISPUTES & ARBITRATION clause of GCC may be ignored.

R. Specification

Please refer to buyer added ATC for specifications.

S. Required Document For Materials:

Sr. no.	**Document Description**	**To be submitted Wit h**	**Material Code**
1.	Guarantee/Warranty Certificate	Supply	For all materials

T.VENDOR BILL TRACKING (VBT) SYSTEM: A self-care vendor bill tracking system has been introdu ced 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 Uniq ue Bill ID shall be generated, which must be submitted to DVC along with other payment related docu ments in hard copy.

U. PAYING AUTHORITY: Sri. Prasadjit Garai, Sr.Manager(Fin) Accounts Dept. M- 8583972275(E-mail i d: prasadjit.garai@dvc.gov.in).**DVC GST Number:** 19AABCD0541M1ZO.

V. OUR BANKER: (i)STATE BANK OF INDIA, A/C No: 10480362106, Branch: MTPS, IFSC Code: SBIN000 6608, MTPS, P.O. MTPS ,District: Bankura, State: West Bengal, PIN: 722183 , (ii) PNB: MTPS Branch, IF SC: PUNB0149520 Account No : 1495050010321 Account Type : Current

W. CORRESPONDANCE: All correspondence regarding Technical Aspects: Shri Firoj Subba, (Sr. Mana ger(E), IPHE, M- 7004925593 (E-mail id: FIROJ.SUBBA@DVC.GOV.IN). All correspondence regarding Pay ment Queries: Sri. Prasadjit Garai, Sr.Manager (Fin), Accounts Dept M- 8583972275 (E-mail id: prasad jit.garai@dvc.gov.in).All correspondence regarding Commercial Aspects: Archana Lakra (Sr. Manager), C&M Section,M- 9432861534, (E-mail id: archana.lakra@dvc.gov.in) .

X. TERMINATION OF CONTRACT: As per Clause No. 24 of Other Terms & Conditions of Contract of GCC.

Y. DVC GST no.- 19AABCD0541M1ZO

NOTE:

Other Terms and conditions which are not specifically mentioned in the Terms and conditions of the NIT sh all be guided by DVC's G.C.C as per applicability. Bidders are requested to visit Website **www.dvc.gov.in and www.dvctender.com for getting DVC's G.C.C.**

.

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---