बिड संख्या/Bid Number: GEM/2026/B/8165125

दिनांक /Dated: 27-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	17-11-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	18-11-2026 10:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (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: sukanti.mahanta@dvc.gov.in
कुल मात्रा/Total Quantity	23
वस्तु श्रेणी /Item Category	RF LVL TX SET_ W_ FLANG PROB L1000MM , RF Lvl Sw with cable & 800mm sens Prb , RF LVL TX SET_ W_ FLANG PROB L260MM
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Rf level sensor complete assembly with probe length 260mm, Consisting of elecetronic unit and Rigid Rf sensing probe, Supply voltage 240VAC, Flange type process connection, 5 mtrs Special cable for connecting probe and electronic unit
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Multi Level Float Switch • Level Transmitter capacitance type
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	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
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	No
बिड का प्रकार/Type of Bid	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	RF LVL TX SET_ W_ FLANG PROB L1000MM
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	Total value 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.

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.

RF LVL TX SET_ W_ FLANG PROB L1000MM (14 set)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	14	90

RF Lvl Sw With Cable & 800mm Sens Prb (8 set)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	90

RF LVL TX SET_ W_ FLANG PROB L260MM (1 set)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	1	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 (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. **Generic**

   Bidder shall submit the following documents along with their bid for Vendor Code Creation:

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

3. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

Sub: Procurement of complete set of RF level sensor (with probe and Electronic Unit) for MTPS U#4-8, DVC.

1. TENDER TYPE: Open Tender Through GeM

2. 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). Confirmation of GST with applicable rate is required.

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

The Estimated Bid Value (i.e. Rs. 2,13,574.43) is excluding of GST. Bidders are advised to qu ote bid inclusive of GST as per GeM terms & conditions and other charges if applicable.

3. LD CLAUSE:

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed deli very period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damag es 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, until actual delivery or performance, as p re-estimated damages not exceeding 5% of the total contract value without any controversy/dispute of an y sort whatsoever. However, in case of inordinate delay maximum deduction shall be 10% of the total cont ract value.

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

4. 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 t he above procedure.

ii. Alternatively, the Purchaser may cancel the Order completely or partly without prejudice to his right under the alternatives mentioned above.

iii. In the event of recourse to alternative (i) and (ii) above, the Purchaser will have the right to repurchase the stores, to meet urgency in requirement caused by Vendors failure to comply with the schedule of delivery irrespective of the fact whether the materials are similar or not.

5. FORCE MAJEURE CLAUSE:

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

6. PAYMENT:

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

7. SECURITY DEPOSIT CLAUSE:

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

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

9. 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.

10. 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. The Vendor shall agree to replace any material, which has been proved defective or fails to conform to the d esired 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 acc eptance 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. 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 pro duction, 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 Cont ractor to the Employer, whether under the Contract, in tort or otherwise, shall not exceed the total Cont ract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equ ipment, or to any obligation of the Contractor to indemnify the Employer with respect to patent infringe ment, copy right, workman compensation.

12. INSPECTION/CHECKING/TESTING:

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

13. PACKING AND MARKING:

All goods shall be securely packed. All packages and unpacked materials shall be marked on at least tw o 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 det ails shall be tagged.

14. CANCELATION/ SHORT CLOSURE:

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

a) The Vendor fails to comply with any of the terms of the Order or the bidder do not remedy a failure in the 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 ex ecution 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 dir ectives 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 business by virtue of policy decision.

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

· **Material Warranty/Guarantee Certificate:** Manufacturer's Standard Guarantee/Warranty Certifica te is to be furnished along with the supply of materials.

16. DVC BANKER'S DETAILS:

STATE BANK OF INDIA, Branch: MTPS, IFSC Code: SBIN0006608, MTPS, P.O.: MTPS, District: Bankura, State: West Bengal, PIN: 722183"

"PUNJAB NATIONAL BANK, MTPS, IFSC Code: PUNB0149520, P.O.: MTPS, District: Bankura, State: West Ben gal, PIN: 722183"

17. BID FORMS AND FORMATS:

Bidders are requested to go through the BID FORMS AND FORMATS (attached in Buyer added ATC docume nts) and submit the required documents during the submission of the Bid.

1. ANNEXURE-1.1: Letter Of Bid
2. ANNEXURE-1.2: Proforma for affidavit to be submitted by the bidder **ON NON-JUDICIAL STAMP PAPER minimum value of Rs.10).**
3. Power of Attorney **ON NON-JUDICIAL STAMP PAPER (minimum value of Rs.10).**
4. Format for Declaration regarding Acceptance of All Terms and Conditions (ATC)
5. ANNEXURE- E: DETAILS OF BANKER FOR MAKING PAYMENT THROUGH RTGS/NEFT Requirement for RTG S/CBS/NEFT
6. Format for [Whether the Bidder is presently debarred / banned by any other procuring entity for violation of ‘Public Procurement (Preference to Make In India)].
7. CERTIFICATE on MII Policy.
8. Techno-commercial sheet.
9. Copy of PAN card and GST registration certificate.
10. Format for declaration by the bidder for conflict-of-Interest
11. Format for declaration by the bidder for compliance to “Prevention of Corruption” provisions .

18. DELIVERY:

Materials are to be delivered as per mentioned delivery schedule of each item after issuance of GeM Co ntract. Consignee of the material is SE (M), Store, MTPS, DVC. The date of delivery to be reckoned as th e date of receipt of the material at site by the consignee. **Material delivery schedule is 90 days.**

19. CONFLICT OF INTEREST:

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to ant

i- competitive practices to the detriment of Employer’s interests. A bidder may be considered to hav e a conflict of interest with one or more parties in this bidding process, if:
a) they directly or indirectly control, or are controlled by or are under common control of another en tity; or
b) they have the same legal representative/agent for purposes of their bids; or
c)they have relationship with each other, directly or through common third party (ies), that puts the m in a position to have access to information about or influence on the bid of another Bidder; or
d)Bidder and/or any of its allied entity(ies), which directly or indirectly control(s) or is(are) controlled by or is(are) under common control of another entity, has(ve) participated as a consultant in the pre paration of the design or technical specifications of the contract that is the subject of the tender; or
e) Bidder participates in more than one bid in this bidding process.
f) In cases of agents quoting on behalf of their principal manufacturer’s/service providers, one agent cannot represent two manufacturers’/service providers or quote on their behalf in a particular tende r enquiry. One manufacturer/service provider can also authorize only one agent. There can be only o ne bid from the following:
i)The principal manufacturer/service provider directly or through one Indian agent on his behal f; and
ii)Indian/foreign agent on behalf of only one principal.
For the purposes of this clause the term ‘control’ shall have the following meaning:
“Control” shall include the right to appoint majority of the directors or to control the management o r policy decisions exercisable by a person or persons acting individually or in concert, directly or indi rectly, including by virtue of their shareholding or management rights or shareholders’ agreements or voting agreements or in any other manner.

Note: If two or more CPSEs/State PSEs participate in a tender, they will not be deemed to fall under the 'Conflict of Interest' provisions solely because they are under common control of Government of India/State Government.

Compliance to “Conflict of Interest” provisions to be submitted as per format Bid Forms and Procedures.

20. Prevention of Corruption activities:

A public procurement contract, besides being a commercial transaction, is also a legal Transaction and it is abided by Prevention of Corruption Act, 1988.

(1) The Bidder(s)/ Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s)/ Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution:

a. The Bidder(s)/Contractor(s) will not, directly or through any other person of firm, offer, promise or give t o any of Principal's employees involved in the tender process or the execution of the contract, or to any thi rd person any material or other benefit, which he/she is not legally entitled to, in order to obtain in exchan ge any advantage of any kind whatsoever during the tender process or during the execution of the contrac t.

b. The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or, underst anding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsid iary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to i ntroduce cartelization in the bidding process.

c. The Bidder(s)/ Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidde r(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to othe rs, any information or document provided by the Principal as part of the business relationship, regarding pl ans, technical proposals and business details, including information contained or transmitted electronically .

d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/Representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further, details as mentioned in the "Guidelines on the Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s)/ Contractor(s). Further, as mentioned in the Guidelines all the payment made to the Indian agent/representative shall be in Indian Rupees only. Copy of the "Guidelines on the Indian Agents of Foreign Suppliers" is attached.

e. The Bidder(s)/ Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

(2) The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

(3) If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Para-1 & 2 above, or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify such Bidder(s)/Contractor(s) from the tender process or to terminate the contract, if already signed and to take action as per the procedure of "Banning of business dealings" of the Principal.

Compliance to "Prevention of Corruption activities" provisions to be submitted as per format in Bid Forms and Procedures.

**

GUIDELINES FOR INDIAN AGENTS OF FOREIGN SUPPLIERS

1.0 There shall be compulsory registration of agents for all Global (Open) Tender and Limited Tender of DVC.

1.1 Registered agents will file an authenticated Photostat copy duly attested by a Notary Public / original certificate of the principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission / remuneration / salary/ retainer ship being paid by the principal to the agent before the placement of order by DVC.

1.2 Wherever the Indian representative have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.

21. VENDOR BILL TRACKING (VBT) SYSTEM:

The Vendor Bill Tracking system is active & available at https://application.dvc.gov.in/Vendor/ (under PROCEREMENT 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. Contractor shall have to upload digitally signed Bill/Invoice with other documents as per WO/Contract.

1. Shri Santosh Kumar Dass (IT Officer), mail id- santosh.dass@dvc.gov.in Mob- 7903216948
2. Shri Parshuram Jha (Nodal Officer), mail id- Parshuram.jha@dvc.gov.in Mob- 9798717400

22. PAYING AUTHORITY:

The Senior Manager (Finance), MTPS, DVC.

DVC GST Number: 19AABCD0541M1ZO

23. CORRESPONDENCE:

- All correspondence regarding Technical Aspects: Shri MUDIT CHAUDHARY Senior Manager(C&I), C&I-7-8, (Mob: +91- 8768277220), E-mail id: mudit.chaudhary@dvc.gov.in

- All correspondence regarding Store Aspects: Sri. Suraj Lakra, Senior Manager E), Store, (Mob: +91- 99340 91780), E-mail id: suraj.lakra@dvc.gov.in)

- All correspondence regarding Payment Queries: Sri. Prasadjit Garai, Sr. Manager (Fin), Accounts Dept. (M ob: +91-8583972275), E-mail Id: prasadjit.garai@dvc.gov.in

- All correspondence regarding Commercial Aspects: Smt. Archana Lakra, Senior Manager (C&I), C&M Secti on, (Mob: +91-9432861534), E-mail Id: archana.lakra@dvc.gov.in

24. TERMINATION OF CONTRACT:

As per Clause No. 24 of Optional Terms & Conditions of Contract of GCC.

25. SETTELMENT OF DISPUTES AND ARBITRATION:

It will be guided as per clause no. 33 and Clause no. 20 of Optional Terms & Conditions of Contract of D VC GCC.

26. ALL OTHER TERMS & CONDITION:

All Tenderers would be bound by the terms and conditions as detailed in the tender specification by DVC a nd General Conditions of Contract (GCC). Bidders are requested to go through GCC (General Conditions of Contract) of DVC before submission of offers. Terms and conditions which are not specifically mentioned in the NIT and Tender Documents shall be covered by the General Conditions of Contract.

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

(i) Smt. Archana Lakra, Sr. Manager (C&I), C&M Dept., (Mob: +91-9432861534), E-mail Id: archana.lakra@ dvc.gov.in

(ii) Smt.Sukanti Mahanta, Dy. Manager (M), C&M Dept., (Mob: +91-9476259681), E-mail Id: sukanti.mahan ta@dvc.g ov.in
.

4. **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---