बिड संख्या/Bid Number: GEM/2026/B/8233394
दिनांक /Dated: 03-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	14-11-2026 19:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	15-11-2026 19:00:00
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: souvik.mondal@dvc.gov.in
कुल मात्रा/Total Quantity	18000
वस्तु श्रेणी /Item Category	Procurement of EHV grade Transformer Oil for 60 MVA GT# 1 for PHPS, Panchet
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Procurement of EHV grade Transformer Oil for 60 MVA GT#1 for PHPS, Panchet
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Bentonite (V2) Conforming to IS 6186
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Insulating Oil For Transformer As Per POWERGRID TS
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
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
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 **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

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	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele 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.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder

seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. 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.

6. **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.

Procurement Of EHV Grade Transformer Oil For 60 MVA GT# 1 For PHPS, Panchet (18000 liter)

(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)

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document
Yes	The Contract Price shall be VARIABLE during the entire execution of the Contract. It will be governed by Price Variation Clause (PVC). Price variation clause: If applicable, as per IEEMA approved formula	76fe80a866cb1a481e6861e7be3fa062.pdf

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	Amar Anthony Khalkho	828206,Office of the Chief Engineer & Project Head, Damodar Valley Corporation, Panchet Dam, District-Dhanbad- 828206	18000	30

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

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   Description of Services: **Procurement of EHV grade Transformer Oil for 60 MVA GT#1 f or PHPS, Panchet**

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   Buyer Added Bid Specific Terms and Conditions

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   ## TECHNICAL SPECIFICATION FOR EHV GRADE TRANSFORMER OIL

   ## 1.1 SCOPE:

The Specification covers manufacture, testing, supply & delivery of new insulating oil suitable for use as insulating & heat transfer medium and arc quenching medium in different Transformers and other equipment used in Damodar Valley Corporation. The oil required for filling of the transformers shall conform to IEC 60296 spec (for Uninhibited oil, Type-I) and shall be sent in drums suitable to withstand the rigorous transit hazards without any leakage, which will become the property of the purchaser. The transformer oil should be delivered in sealed (tamper-proof), non-returnable, epoxy coated from inside, perfectly clean steel barrels of 209-210 Liters nominal capacity.

The characteristic of oil shall be as per specific requirement specified in the later part of the specification and transformer oil manufacturer shall offer inspection of transformer oil during final acceptance test of Transformer oil for issuance of necessary dispatch instruction by the Purchaser.

1.2 SERVICE CONDITION:

The transformer oil will be used mainly in PHPS, Panchet, DVC for Generating transformers which remain exposed to all sorts of seasonal weather variations of the tropical & humid climate and rain, thunder, storms along with impact of dust particles on the transformers. The transformer oil should maintain the desired characteristics despite the operation under severe service conditions of all types of transformers manufactured in India including those fitted with on-load tap changing equipment. The temperature of the oil may rise up to 110 deg C under extreme conditions.

1.3 CHARACTERISTICS:

The characteristics of the oil when it is sampled at the manufacturer’s works and / or at the point of delivery and tested in accordance with IS: 335:2018 with latest amendments should comply with the results given in the IS /IEC specification (read along with latest amendments).

2.1 SAMPLING AND TESTING during PDI:

Sampling of the oil shall be done in accordance with IS: 6855 (latest revision) and the tests shall be carried out in accordance with the test methods mentioned IS 335:2018 with latest amendments in the manufacturer's laboratory with all necessary arrangements made by the manufacturer. The manufacturers shall have testing facilities in their laboratories as per requirement of the relevant IS/IEC Standards. Any test, which cannot be carried out in their laboratory, should be carried out from CPRI/ERDA/NABL accredited laboratory.

For conducting the tests, the samples may have to be collected in presence of the representative of the Purchaser at their discretion. Inspection call with prior notice (at least 21 days before-hand) to be given to the Purchaser for deputing of Purchaser’s representatives for carrying out of inspection. The manufacturer will extend all support, assist and arrange for facilities towards carrying out successful inspection.

2.2 PACKING:

The tenderer should supply transformer oil in I.S.I. Marked, Sealed, non-returnable, epoxy coated (resistant to insulating oil) from inside, perfectly clean new steel drums of 209/210 litres nominal capacity. The outside surface of the drum should be coated with suitable primer and finishing anti-corrosive paint. The drum should conform to IS: 1783 (latest version).

2.3 MARKING:

Each drum shall be legibly and indelibly marked with the following:

(a) Manufacturer's name or Trademark, (b) Name of the material, (c) Quantity in litters,

(d) The Word "Type-I, Uninhibited".

(e)Date and lot of manufacture,

(f) ISI Certification mark as IS :335 (2018 with latest amendments)

(g)Name of Consignee as" DVC, PHPS"

(h) Each Drum shall be marked with Drum No.

3.1 TEST REPORTS to be supplied during bid submission:

The bidder/manufacturer shall submit complete test reports of EHV grade Uninhibited Type-I transformer oil conforms to IS 335:2018 with latest amendments, carried out in Central Power Research Institute / ERDA/NABL accredited laboratory at the time of bid submission. Sampling of the oil should be done in accordance with IS: 6855 (latest revision).

3.2 TEST REPORTS to be supplied before issuing despatch instruction:

The bidder/manufacturer shall submit complete test reports of EHV grade Uninhibited Type-I transformer oil conforms to IS 335:2018 with latest amendments, carried out in Central Power Research Institute / ERDA/NABL accredited laboratory at the time of supply. Sampling of the oil shall be done in accordance with IS: 6855 (latest revision).

Oxidation stability test shall only be done from any unit of CPRI / ERDA laboratory, and all the cost shall be borne by the bidder/manufacturer. Sampling for the Oxidation stability test shall be done in presence of DVC representative during PDI.

3.3 Acceptance

Purchaser reserves the right to carry out inhouse testing of the supplied materi als at destination stores, in presence of authorized representative of the Manufa cturer. In case they are not present, DVC shall Test unilaterally, and their result will be binding on them. In case the test results deviate from the inspection res ults carried out at Manufacturers' Works (tolerance as per IS/IEC wherever appli cable), DVC reserves the right to cancel the specific lot and, in that event, mate rials are to be replaced by the Manufacturer, free of cost including the transport ation from the site to their works and back.

4.0 GENERAL TECHNICAL PARAMETERS:

Golden Parameters				
EHV GRADE TRANSFORMER OIL (Un-inhibited) conforming to IS 335: 2018 (Latest Edition)				
Sl. No .	**Component/ Operation**	**Property**	**Test Method/ Accep tance Standard**	**Limits**
1.1	Functional Pr operties	Viscosity at 40°C	IS 1448 (Part 25)	12 mm^2/s, Max.
1.2		Viscosity at -30°C	IS 1448 (Part 25)	1800 mm^2/s, Max.
1.3		Pour Point	IS 1448 (Part 10/Sec 2)	(-40°C), Max to be based on LCSET refer Table1, IS 335:2018
1.4		Water Content	IEC 60814	30 mg/kg (For Bulk Suppl y)/ 40 mg/kg (For Deliver y in Drums), Max
1.5		BDV	IS 6792	30kV, Min
1.6		BDV (after laboratory tr eatment)	IS 6792	70kV, Min
1.7		Density at 20°C	IS 1448 (Part 16)	0.895 g/ml, Max
1.8		DDF (Dielectric dissipati on factor) at 90°C	IS 16086	0.005, Max
1.9		Particle Content	IS 13236	No general requirement

2.1	Refining/ Stability	Appearance	*****	Clear, free from sediment and suspended matter
2.2		Acidity	IEC 62021-1	0.01mg KOH/g, Max
2.3		Interfacial tension	ASTM D971	No general requirement, min. 40mN/m
2.4		Total Sulphur content	ISO 14596 or ASTM D 4294	No general requirement
2.5		Corrosive sulphur	DIN 51353	Not corrosive
2.6		Potentially corrosive sulphur	IS 16310	Not corrosive
2.7		DBDS (Dibenzyl Disulfide)	IS 16497 (Part 1)	Not detectable (<5mg/kg)
2.8		Inhibitors according to IS 13631/ IEC 60666	IS 13631	(U) Uninhibited Oil: not detectable (<0.01%)
2.9		Metal passivator additives according to IS 13631/ IEC 60666	IS 13631	Not detectable (<5mg/kg), or as agreed upon with the purchaser
2.10		2-Furfural and related compounds content	IS 15668	Not detectable (<0.05mg/kg), for each individual compound
3.1	Performance	Oxidation Stability	IS 12422 (Method C) Test duration (U) Uninhibited oil: 164h	For Oils with other antioxidant additives and metal passivator additives (see 6.12) of IS 335:2018
3.1 a		Total Acidity	1.9.4 of IS 12422	1.2mg KOH/g, Max
3.1 b		Sludge	1.9.1 of IS 12422	0.8%, Max
3.1 c		DDF (Dielectric dissipation factor) at 90°C	1.9.6 of IS 12422	0.5, Max (At the end of Oxidation stability test)
3.2		Gassing tendency	IEC 60628, Method A	No general requirement
3.3		ECT	See 6.14 of IS 335:2018	No general requirement
4.1	Health, Safety and Environ	Flash Point	IS 1448 (Part 21)	135°C, Min
4.2		PCA Content	IP 346	3%, Max

4.3	ment (HSE)	PCB Content	IS 16082	Not detectable (<2mg/kg)

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i) **PRICE BASIS:**

The Contract Price shall be VARIABLE during the entire execution of the C ontract. It will be governed by Price Variation Clause (PVC). Price variation clause: If applicable, as per IEEMA approved formula.

The price quoted/confirmed is based on the cost of raw materials/components as on the date of quotation and the same is deemed to be related to prices of TOBS and drum as specified in the price variation clause given below. In case of any variation in these pric es, the price payable shall be subject to adjustment up or down, in accordance with the following formula:

$$\mathbf{P = P_0 + 1.2\ (TB - TB_0) + 4.8\ (D - D_0)}$$

Wherein,

P = Price (in Rs/Kltr) payable as adjusted in accordance with the above formula.

P0 = Price (in Rs/Kltr) quoted/confirmed for transformer oil supplied in drums and c onfirming to IS:335-1993 and amended from time to time.

TB_0 = Price of TOBS (refer notes).

This price is as applicable on first working day of the month, ONE month prior to the dat e of tendering.

D_0 = Price of drums (refer notes).

This price is as applicable on first working day of the month, ONE month prior to the dat e of tendering.

For example, if the date of tendering falls in July 2011, the applicable prices of TOBS (TB0) and drums (D_0) should be prevailing as on 1st June 2011.

The above prices are as published by IEEMA vide circular reference number IEEMA(PVC)TR-OIL(R)/ / prevailing as on first working day of the month i.e., ONE month prior to the date of tendering.

TB = Price of TOBS (refer notes).

This price is as applicable on first working day of the month, ONE month prior to the date of delivery.

D = Price of drums (refer notes).

This price is as applicable on first working day of the month, ONE month prior to the date of delivery.

For example, if the date of delivery in terms of clause given below falls in December 2011 the applicable prices for TOBS (TB) and drums (D) should be as published by IEEMA as prevailing on 1st November 2011.

The "date of delivery" is the date on which the Transformer Oil is notified as being ready for inspection/dispatch. (In the absence of such notification the date of manufacturer's dispatch note is to be considered as the date of delivery) or the contracted delivery date (including any agreed extension thereto), whichever is earlier.

Whenever offer on variable price is asked, in such case bids shall be evaluated based on offered price without any loading on account of price variation. In case a specific ceiling limit is mentioned in the bid document, payment shall, however, be restricted to the actual extent of variation that would take place limited to the ceiling limit. For bids on variable price basis without any ceiling limit, payment will also be effected on actuals as per PV formula without any ceiling limit.

If the delay is attributable to the Contractor, Price variation for the delayed portion shall be calculated as on the “scheduled contractual delivery/completion period” or “actual delivery/ completion period”, whichever is earlier.

ii) **TAXES, LEVIES AND DUTIES shall be as below:**

(a) Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies, cess, etc. and charges assessed on the Contractor, its Subcontractors or their employees by all municipal, state or national government auth

orities in connection with the Facilities in and outside of the country where the Site is l ocated.

(b) All taxes, duties, levies, royalties, fees, cess, etc in respect of the works, supply and all other services to be done by the Contractor as per the specifications of Bidding Doc uments and also taxes, duties, cess & levies as may be applicable on the materials use d for the works, supply shall be to the contractor's account & included in the Contract Price. **The Contract price shall be inclusive of GST & all other taxes, duties, le vies, royalty, cess, fees etc.** GST will pe applicable as per Govt. of INDIA Guidelines .

(c) However, if DVC pays any taxes, duties, levies, cess, etc directly to the concerned st atutory authorities, the same will be deducted from contractor`s bill.

iii) **MODE OF DESPATCH & PLACE OF DESPATCH / PREMISES AREA FOR SERVICES**

Material shall be required to be supplied and AMC shall be done in State of Jharkhand & West Bengal as and when required. Successful bidder will have to submit valid road per mit (for State Jharkhand & West Bengal.).

iv) **DELIVERY PERIOD OF CONTRACT**: -

The materials shall be supplied at DVC sites within 30 days from the date of issuance of

order..

Delivery schedule for all material will be 30 days from the date of issuance of Purchase order. Delivery of t he material may be subject to acceptance of the TEST REPORTs as per approved QAP and despatch cleara nce from DVC

v) **TRANSIT INSURANCE:** As per clause no. 9 of DVC’s General Conditions of Contract (GC C) & Debarment Policy of DVC. Transit Insurance will be arranged by DVC under Mega Ris k Insurance Policy. The bidder will furnish all details of dispatch & mode of transport well i n advance (at least 15 days) prior to dispatch of the materials to the Consignee.

vi) **PAYMENT TERMS:**

A) TERMS OF PAYMENT:

1. Payment shall be made after fulfilling all the following conditions by the Bidder:

(i) Acceptance of Letter of Award (LOA) and Signing of the Contract Agreement.

(ii) Submission towards Performance Security in respect of the Contract as per clause no. (VI) of ATC.

2. The payment terms shall be as below:

(i) 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acc eptance certificate (CRAC) and on-line submission of bills.. All payments to the vendors will b e released through RTGS/NEFT only.

Note: (a) Note: The contractor will submit bill in triplicate along with the detailed entries ma de in the register to the Engineer - In - Charge, DVC for certification of the bill towards paym ent action.

(d) GST as applicable will be charged separately in the said bill as per GOI norms.

B) PAYMENT PROCEDURES:

The Procedures to be followed in making application for, certifying and making payments sh all be as follows:

1. Payment Schedule

1.1 Running bills (RA Bills) on the basis of periodic measurement shall be submitted by the Contractor to the concerned Engineer-in-Charge of DVC, who shall, after necessary checking, forward the same to the Accounts Officer for arranging payment.

2. Due Dates for Payment

Employer will make progressive payment as and when the payment is due as per the Terms of Payment. Progressive payment will become due and payable by the concerned Engineer-i n-Charge of DVC within fifteen (15) days from the date of receipt of Contractor's bill/invoice/debit note by the Employer, provided the documents submitted are complete in all respective payment etc.

3. Mode of Payment

The payments shall be made direct to the Contractor by the Employer and no L/C shall be es tablished by the Employer for such payments. Wherever technically feasible, such payments shall be made electronically only as per details of Bank Account indicated in the contract. In case of any changes to the bank account indicated in the contract, the contractor shall imme diately inform the employer. The Contractor shall hold the employer harmless and employer shall not be liable for any direct, indirect or consequential loss or damage sustained by the b idder on account of any error in the information or change in Bank details provided to the e mployer in the prescribed form without information to employer duly acknowledged.

4. GST shall be reimbursed/ paid extra at actual as per prevailing rate limited to as quoted a gainst submission of documentary evidence. The prevailing rate of GST shall be verified from relevant Govt. of India portal.

5. IT & other taxes, as applicable will be deducted from the bill as per rule

vii) **EPF & ESI: NA**

viii) **SECURITY DEPOSIT-CUM-PERFORMANCE GUARANTEE:**

- For procurement up-to Rs. 1 Cr, security deposit shall be recovered as Pro-rata de duction @ 3% from the RA bills and it will be released after Performance Guarante e period.

ix) **AGREEMENT CLAUSE: NA**

x) **L.D 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.

xi) **QUANTITY VARIATION:**

After award of the contract and during execution of the work DVC reserves the right to vary the quantities of the items or group of items as specified in the Section-II of BoQ. Such variation will be limited to + 25% of total order value and will be paid as per the original quoted rates. However, such variation for individual item may go up to any extent or may be deleted as per discretion of DVC. No amendment will be issued up to a variation of + 5% of contractual value.

xii) **NEW ITEMS:**

The Contractor shall execute any new item / work as required for completion of the job at a mutually agreed rate for which the rate analysis shall be submitted based on prevailing market rate with all supporting documents and/or rate available in approved schedule for acceptance of DVC.

xiii) **RISK AND PURCHASE CLAUSE:**

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

xiv) **QUALITY ASSURANCE PLAN:** As per GCC

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xv) **PRE-DISPATCH INSPECTION:** NA

xvi) **SUB-LETTING & ASSIGNMENT:**

Subletting of the contract will be guided as detailed in the Clause No.-23 of DVC’s General Conditions of Contract (GCC) & Debarment Policy of DVC.

xvii) **CONSIGNEE/ ENGINEER-IN- CHARGE WITH ADDRESS:**

Consignee : The Sr. Manager(M), DVC, Panchet Hydel, Jharkhand, Pin-828207.

xviii) **PAYING AUTHORITY:**

The General Manager (Finance), Unified Finance Office, DVC, Mejia.

Bill / Invoice to be submitted by the supplier/Service provider to CONSIGNEE/ ENGINEER-IN- CHARGE along with all necessary documents (e.g. Copy of GST Invoice / Copy of Despatch Clearance if applicable/ Copy of receipted challan for materials if applicable, if any etc.).

DVC GST NO.:20AABCD0541M1Z5 for Jharkhand

xix) **Price Break UP: Price break-up submitted by L-1 bidder shall be part of the contract.**

xx) **BILL TRACKING SYSTEM:**

It has been advised to the bidders that all the bill/invoice related to P.O./W.O. must be processed through DVC Portal with following link https://application.dvc.gov.in/Vendor/Detailed guidelines related to Vendor Registration & Processing of Bill for Vendor Bill Tracking are available in the DVC portal under PROCUREMENT. (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. 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.

xxi) **GOVERNING LAWS:**

The Contract shall be governed by and interpreted in accordance with laws in force in India. The Courts of Kolkata shall have exclusive jurisdiction in all matters arising under the Contract.

xxii) **SETTLEMENT OF DISPUTES AND ARBITRATION:**

As per Clause no. 20 of Additional terms & Conditions of contract of GCC.

xxiii) **Guarantee/Warranty:**–Transformer Oil supplied under the Purchase Order shall be new, unused and conform to DVC's requirements and specifications. You will guarantee the material under the Purchase Order for a period of 18 months from the date of delivery or 12 months from the date of commissioning whichever is earlier. Checking/approval of test reports, inspection and acceptance of materials to effect shipment or work done for successful testing of the equipment shall not in any way relieve you from the responsibility for proper performance during the guarantee period.

xxiv) **Other Terms & Conditions:**

i) The transformer oil shall conform to IS 335:2018 with subsequent amendments, Type – I (Uninhibited). It should be low viscosity type pure hydrocarbon, EHV grade mineral insulating oil, without any additives, clean and sufficiently free from moisture or other foreign matter likely to impair its properties.

ii) Sampling of the oil shall be done in accordance with IS: 6855 – 2003 with latest amendments and the tests shall be carried out in accordance with the test methods referred to in IS: 335-2018 with latest amendments, in the manufacturer's laboratory.

iii) The transformer oil should be delivered in sealed, non-returnable, epoxy coated from inside, perfectly clean steel barrels of 209-210 litres nominal capacity. The barrels should conform to IS: 1783: 2014 or their latest amendment respectively. Each drum shall be legibly and indelibly marked with the following: (a) Manufacturer's name (b) Name of the material (c) quantity in litres (d) The words " Type I, Uninhibited" (e) Date & lot of manufacture (f) ISI certification mark as specified " IS:335 (2018 with latest amendments)" (g) Name of consignee as " DVC, PHPS, Panchet" (h) Each drum shall be marked with Drum No.

iv) The bidder shall submit GTP, guarantee/warranty certificate & complete test reports of all tests (including Type Test) as stipulated in relevant IS with complete identification and date, c

arried out in Central Power Research Institute/ERDA/NABL Accredited Lab for the supplied ite m.

The GTP filled in all respect need to be submitted by the participating firms along the offe r.

xxv) **Bidders are requested to go through Bid document comprising following of do cuments before submission of offers in GeM Portal.**

- **a) GeM's Bid Document.**
- **b) Buyer Added Bid Specific Terms and Conditions.**
- **c) Buyer Added Bid Specific ATC.**
  1. **Vol-I:** Invitation for Bids (IFB),
  2. **Vol-II:** Instructions to Bidders (ITB)
  3. **Vol-III:** General Conditions of Contract (GCC) and Debarment Policy
  4. **Vol-IV:** Scope of Work, SCC, Technical Specification, Drawing, QAP (if applicabl e) and Other Terms & Conditions & etc.
  5. **Vol-V:** Bid Forms and Procedures (BFP)
- **d) GeM's** General Terms and Conditions.

NOTE:

1. **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-IV: Scope of Work, SCC, Technical Specification, Drawing , QAP (if applicabl e) and Other Terms & Conditions and Vol-V: Bid Forms and Procedures (BFP)** sh all 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: I nstructions to Bidders (ITB) , Vol-IV:** Scope of Work, SCC, Technical Specification, Dr awing , QAP (if applicable) and Other Terms & Conditions and **Vol-V: Bid Forms and Pr ocedures (BFP)** shall prevail over those in the DVC's GCC. **(copy of GCC attached in Buyer Added Bid Specific SLA below-click on the link to download the file)**
2. 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 mention ed in the Bid Document.
3. If there is any conflict between General terms & conditions (GTC) of GeM and the Gener al Conditions of Contract (GCC) of DVC, then General Terms & Conditions (GTC) of GeM sh all prevail over General Conditions of Contract (GCC) of DVC.

xxvi) **Scope of Work is attached above** in "Vol-IV of Buyer Added Bid Specific ATC" Docum ent.

xxvii) **Special Conditions of Contract is attached above** in "Vol-IV- Section-III of Buyer Ad ded Bid Specific ATC" Document.

xxviii) **Submission of Documents:** List of documents to be submitted is given at Page no. 0 4 to 07 of "Vol-I" Invitation for Bids (IFB)- Qualifying Requirement related, Page no. 13 & 1 5 of "Vol-II" Instructions To Bidders (ITB)" & As per formats given in "Vol-V: Bid Forms and Procedures (BFP)" of Buyer Added Bid Specific ATC" Document.

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

xxix) **Exemption in eligibility criteria for start-up vendors / MSE vendors will be guided by the Clause 3 (C) & (D) of QR of IFB (In detail -as per attached Buyer added bid s pecific ATC document below).**

Few key points are given below: The Start-up/MSE Vendor should have experience of havi ng successfully executed alteast one similar work of any value in any legal entity in India duri

ng the last 07 (seven) years from the date of originally scheduled date of bid opening.

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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---