

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details   |  |
|---|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time                              | 04-03-2026 19:00:00  |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time                             | 04-03-2026 19:30:00  |
| 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   |
| कुल मात्रा/Total Quantity   | 46   |
| वस्तु श्रेणी /Item Category   | CYLINDER UPPER, HPBP VALVE FD 14, AVS 5 of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD , CYLINDER LOWER, HPBP VALVE FD 14, AVS 5 of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD , ROD WITH PISTON, HPBP VALVE FD 14, AVS 5 of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD , LENS JOINT, HPBP VALVE FD 14, AVS 5 of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD , PISTON RING, HPBP VALVE FD 13, AVS 5 of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD , COVER SEAL RING, HPBP VALVE FD 13, AVS 5 of EMERSON PROCESS MANAG CHENNAI PPVT LTD , BASE RING HPBP VALVE FD 14 AVS 5 , Packing cord for HPBP VALVE FD 13, AVS 5 of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD , BOLT ALLAN, HPBP VALVE FD 14, AVS 4 of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD , CYLINDER, HPBP VALVE FD 14, AVS 4 of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD , ROD WITH PISTON, HPBP VALVE FD 14, AVS 4 of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD , LENS JOINT, HPBP VALVE FD 14, AVS 4 of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD , HEXAGONAL HPBP VALVE FD 14, AVS 4 of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD , COVER SEAL RING FD 14 AVS 4 HPBP VALVE , Packing cord for Valve FD 14, AVS 4 , HPBP VALVE of EMERSON PROCESS MANAG CHENNAI PVT LTD , BOLT ALLAN, AVS 4, HPBP VALVE of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD |

**बिड विवरण/Bid Details**

**GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS**

CYLINDER UPPER, PT. NO: 3 FOR FD-14, AVS-5 HPBP VALVE,CYLINDER UPPER, PT. NO: 3 FOR FD-14, AVS-5 HPBP VALVE, CYLINDER LOWER, PT. NO: 3.1 FOR FD-14, AVS-5 HPBP VALVE,CYLINDER LOWER, PT. NO: 3.1 FOR FD-14, AVS-5 HPBP VALVE, ROD WITH PISTON, PT. NO:05 FOR FD-14 H.P.B.P VALVE, AVS-5,ROD WITH PISTON, PT. NO: 05 FOR FD-14 H.P.B.P VALVE, AVS-5, LENS JOINT, PT. NO: 14 FOR FD-14, AVS-5 HPBP VALVE,LENS JOINT, PT. NO: 14 FOR FD-14, AVS-5 HPBP VALVE, PISTON RING, PT. NO: 20, FD-13, AVS-5 VALVE, COVER SEAL RING, PT. NO: 24, FD-13, AVS-5 VALVE, BASE RING, PT.NO: 26, FD-14, AVS-5 HPBP VALVE,BASE RING, PT. NO: 26, FD-14, AVS-5 HPBP VALVE, Packing cord for Valve Type-AVS5, Tag No-FD#13, BOLT ALLAN, PT. NO: 37 FOR FD-14, AVS-4 HPBP VALVE & SOCKET HEAD SCREW, BOLT ALLAN, PT. NO: 37 FOR FD-14, AVS-4 HPBP VALVE & SOCKET HEAD SCREW, CYLINDER, PT. NO: 3 FOR FD-14, AVS-4 HPBPVALVE,CYLINDER, PT. NO: 3 FOR FD-14, AVS-4 HPBP VALVE, ROD WITH PISTON, PT. NO:05 FOR FD-14 H.P.B.P VALVE, AVS-4,ROD WITH PISTON, PT. NO: 05 FOR FD-14 H.P.B.P VALVE, AVS-4, LENS JOINT, PT. NO: 14 FOR FD-14, AVS-4 HPBP VALVE,LENS JOINT, PT. NO: 14 FOR FD-14, AVS-4 HPBP VALVE, HEXAGONAL NUT, PT. NO: 18, FD-14, AVS-4, HPBP VALVE,HEXAGONAL NUT, PT. NO: 18, FD-14, AVS-4, HPBP VALVE, COVER SEAL RING, PT. NO: 24, FD-14, AVS-4 VALVE, Packing cord for Valve Type-AVS4, Tag No FD#14, BOLT ALLAN, PT. NO: 37, AVS-4 HPBP CONTROL VALVE,BOLT ALLAN, PT. NO:37, AVS-4 HPBP CONTROL VALVE

**Searched String:** CYLINDER UPPER, PT. NO: 3 FOR FD-14, AVS-5 HPBP VALVE,CYLINDER UPPER, PT. NO: 3 FOR FD-14, AVS-5 HPBP VALVE

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** CYLINDER LOWER, PT. NO: 3.1 FOR FD-14, AVS-5 HPBP VALVE,CYLINDER LOWER, PT. NO: 3.1 FOR FD-14, AVS-5 HPBP VALVE

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** ROD WITH PISTON, PT. NO:05 FOR FD-14 H.P.B.P VALVE, AVS-5,ROD WITH PISTON, PT. NO: 05 FOR FD-14 H.P.B.P VALVE, AVS-5

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** LENS JOINT, PT. NO: 14 FOR FD-14, AVS-5 HPBP VALVE,LENS JOINT, PT. NO: 14 FOR FD-14, AVS-5 HPBP VALVE

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** PISTON RING, PT. NO: 20, FD-13, AVS-5 VALVE

Category not available on GeM for the text string uploaded by the buyer

| बिड विवरण / Bid Details  | <b>Searched String:</b> COVER SEAL RING, PT. NO: 24, FD-13, AVS-5 VALVE   |
|--|---|
| <p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p> | <p>Category not available on GeM for the text string uploaded by the buyer</p>  |
|  | <p><b>Searched String:</b> BASE RING, PT.NO: 26, FD-14, AVS-5 HPBP VALVE,BASE RING, PT. NO: 26, FD-14, AVS-5 HPBP VALVE</p>   |
|  | <p>Category not available on GeM for the text string uploaded by the buyer</p>  |
|  | <p><b>Searched String:</b> Packing cord for Valve Type-AVS5, Tag No-FD#13</p>   |
|  | <p>Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Kraft Paper for Packing and Wrapping (V2) as per IS 1397, Diaphragm type valves for general purpose - IS 11791, Bag Calico- OFB, Swing Check Type Reflux (Non-Return] Valves for Water work purpose - IS 5312, Body Seat Ring For Non Return Valve-IS:5312, Automatic Fully Mechanised Organic Waste Machine for Compost Non Heating Type</p> |
|  | <p><b>Searched String:</b> BOLT ALLAN, PT. NO: 37 FOR FD-14, AVS-4 HPBP VALVE &amp; SOCKET HEAD SCREW, BOLT ALLAN, PT. NO: 37 FOR FD-14, AVS-4 HPBP VALVE &amp; SOCKET HEAD SCREW</p>   |
|  | <p>Category not available on GeM for the text string uploaded by the buyer</p>  |
|  | <p><b>Searched String:</b> CYLINDER, PT. NO: 3 FOR FD-14, AVS-4 HPBPVALVE,CYLINDER, PT. NO: 3 FOR FD-14, AVS-4 HPBP VALVE</p>   |
|  | <p>Category not available on GeM for the text string uploaded by the buyer</p>  |
|  | <p><b>Searched String:</b> ROD WITH PISTON, PT. NO:05 FOR FD-14 H.P.B.P VALVE, AVS-4,ROD WITH PISTON, PT. NO: 05 FOR FD-14 H.P.B.P VALVE, AVS-4</p>   |
|  | <p>Category not available on GeM for the text string uploaded by the buyer</p>  |
|  | <p><b>Searched String:</b> LENS JOINT, PT. NO: 14 FOR FD-14, AVS-4 HPBP VALVE,LENS JOINT, PT. NO: 14 FOR FD-14, AVS-4 HPBP VALVE</p>  |
|  | <p>Category not available on GeM for the text string uploaded by the buyer</p>  |
|  | <p><b>Searched String:</b> HEXAGONAL NUT, PT. NO: 18, FD-14, AVS-4, HPBP VALVE,HEXAGONAL NUT, PT. NO: 18, FD-14, AVS-4, HPBP VALVE</p>  |
|  | <p>Category not available on GeM for the text string uploaded by the buyer</p>  |
| <p><b>Searched String:</b> COVER SEAL RING, PT. NO: 24, FD-14, AVS-4 VALVE</p>     |   |
| <p>Category not available on GeM for the text string uploaded by the buyer</p>     |   |
| <p><b>Searched String:</b> Packing cord for Valve Type-AVS4, Tag</p>               |   |

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|--|--|
|  | No FD#14<br><b>बिड विवरण/Bid Details</b>   |
|  | Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Swing Check Type Reflux (Non-Return] Valves for Water work purpose - IS 5312<br><br><b>Searched String:</b> BOLT ALLAN, PT. NO: 37, AVS-4 HPBP CONTROL VALVE,BOLT ALLAN, PT. NO:37, AVS-4 HPBP CONTROL VALVE<br><br>Category not available on GeM for the text string uploaded by the buyer |
| <b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>   | <ul style="list-style-type: none"> <li>• Directional Control Valve</li> </ul>  |
| <b>बीओक्यू शीर्षक /BOQ Title</b>   | Procurement of Spares for HP Heater Group Bypass Valves MTPS DVC   |
| <b>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</b>  | No   |
| <b>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover</b>   | No   |
| <b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>  | Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC)<br>*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   |
| <b>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?</b> | 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)   |
| <b>बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension</b>   | 1  |
| <b>दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended</b>   | 7  |
| <b>ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count</b>   | 3  |
| <b>बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled</b>  | No   |
| <b>बिड का प्रकार/Type of Bid</b>   | Single Packet Bid  |
| <b>प्राथमिक उत्पाद श्रेणी/Primary product category</b>   | CYLINDER UPPER, HPBP VALVE FD 14, AVS 5 of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD  |
| <b>तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation</b>   | 3 Days   |

**बिड विवरण/Bid Details**

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|--|-----------------------------|
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b> | No                          |
| मूल्यांकन पद्धति/ <b>Evaluation Method</b>   | Total value wise evaluation |
| मध्यस्थता खंड/ <b>Arbitration Clause</b>   | No                          |
| सुलह खंड/ <b>Mediation Clause</b>  | 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 available upto price within L1+X%  | 20  |
| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference   | 50  |
| सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time) | Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time) |

**एमएसई खरीद वरीयता/MSE Purchase Preference**

|   |     |
|---|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
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|--|----|
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X% | 15 |
| सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference                          | 25 |

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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. 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

## **CYLINDER UPPER, HPBP VALVE FD 14, AVS 5 Of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 1                | 300                             |

**CYLINDER LOWER, HPBP VALVE FD 14, AVS 5 OF EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 1                | 300                             |

**ROD WITH PISTON, HPBP VALVE FD 14, AVS 5 Of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 1                | 300                             |

**LENS JOINT, HPBP VALVE FD 14, AVS 5 Of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|-------------|------------------|---------------------------------|
|-------------------|---|-------------|------------------|---------------------------------|

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Meja<br>Thermal Power Station (MTPS)-<br>DVC, Meja | 2                | 300                             |

**PISTON RING, HPBP VALVE FD 13, AVS 5 Of EMERSON PROCESS MANAGEMENT  
CHENNAI PRIVATE LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Meja<br>Thermal Power Station (MTPS)-<br>DVC, Meja | 3                | 300                             |

**COVER SEAL RING, HPBP VALVE FD 13, AVS 5 Of EMERSON PROCESS MANAG CHENNAI  
PPVT LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

**परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परिषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 2                | 300                             |

**BASE RING HPBP VALVE FD 14 AVS 5**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

**परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परिषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 2                | 300                             |

**Packing Cord For HPBP VALVE FD 13, AVS 5 Of EMERSON PROCESS MANAGEMENT  
CHENNAI PRIVATE LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 6                | 300                             |

**BOLT ALLAN, HPBP VALVE FD 14, AVS 4 Of EMERSON PROCESS MANAGEMENT  
CHENNAI PRIVATE LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 6                | 300                             |

**CYLINDER, HPBP VALVE FD 14, AVS 4 Of EMERSON PROCESS MANAGEMENT CHENNAI  
PRIVATE LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 1                | 300                             |

**ROD WITH PISTON, HPBP VALVE FD 14, AVS 4 Of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 1                | 300                             |

**LENS JOINT, HPBP VALVE FD 14, AVS 4 Of EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 2                | 300                             |

**HEXAGONAL HPBP VALVE FD 14, AVS 4 Of EMERSON PROCESS MANAGEMENT  
CHENNAI PRIVATE LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|-------------|------------------|---------------------------------|
|-------------------|---|-------------|------------------|---------------------------------|

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 4                | 300                             |

### COVER SEAL RING FD 14 AVS 4 HPBP VALVE

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

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 2                | 300                             |

### Packing Cord For Valve FD 14, AVS 4 , HPBP VALVE Of EMERSON PROCESS MANAG CHENNAI PVT LTD

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

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 6                | 300                             |

**BOLT ALLAN, AVS 4, HPBP VALVE OF EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Suraj Lakra   | 722183,Office of the Store In<br>Charge, Central Stores, Mejia<br>Thermal Power Station (MTPS)-<br>DVC, Mejia | 6                | 300                             |

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

**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery

time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**Subject: Procurement of spares for HP Heater Group Bypass Valves, Tag No. FD#13 (AVS-5) & FD#14 (AVS-4) of U# 1,2&3 MTPS, DVC on OEM basis.**

**Mode of Tendering: Through SINGLE TENDER ENQUIRY on OEM BASIS.**

**The bid will be considered only if it has been submitted the OEM vendor i.e M/s EMERSON PROCESS MANAGEMENT CHENNAI PRIVATE LTD**

**GANDHI (OMR), KARAPAKKAM VILLAGE, CHENNAI, Tamil Nadu -600097 or their Bid specific single authorised vendor.**

- Bid submitted by bidder other than the OEM or their Bid specific authorised vendor will outrightly be rejected.**

### 1.0 **PRICE BASIS:**

The rates quoted by the bidder must be Firm till execution of the contract and on FOR-Destination Basis and inclusive of applicable Taxes & duties. However, specific quantum of Taxes, F&I charges (if any) to be spelt out clearly.

### 2.0 **DELIVERY PERIOD:**

Materials are to be delivered at respective consignee store on Freight Paid basis within delivery period from the issuance of Purchase Order. The details of delivery of materials are as follows.

Delivery Schedule (in days): **300 days** from the date of issuance of GeM Contract.

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

3.0 **DESPATCH OF MATERIAL:** The materials are to be delivered to the consignee's store(mentioned in the GeM BID/Contract) at the own cost & arrangement of the supplier.

4.0 **CONSIGNEE: As per GeM BID/Contract.** (Address & Contact details are also mentioned under Buyer uploaded ATC document).

5.0 **REQUIRED DOCUMENTS AT THE TIME OF SUPPLY OF MATERIALS:**

1. **Guarantee & Warranty Certificate** : Guarantee & Warranty Certificate is to be submitted along with supply.
2. **Fitment Cum Interchangeability Certificate:** Fitment cum interchangeability certificate for 1:1 interchangeability of the indented spares with the existing spares is to be submitted along with supply.

6.0 **SCOPE OF SUPPLY/ TECHNICAL SPECIFICATION OF SUPPLY:**

Materials are to be supplied as per the Material Specification Sheet.

7.0 **GUARANTEE / WARRANTY:**

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

**The Vendor shall guarantee the material under the Order for 18 months from the date of delivery or 12 months from the date of commissioning whichever is earlier.**

The date of delivery to be reckoned as the date of receipt of the material at site by the consignee. The vendor shall agree to replace any material, which has been proved defective or fails to conform to the desired specifications free of cost to the purchaser within the Guarantee/Warranty period. The guarantee period for such replaced part shall be the same as that of materials specified earlier.

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

**8.0 PACKING & MARKING:**

All goods shall be securely packed in cases, bundles, threads etc. suitable for Rail/Road/Air/Sea transport. All exposed services/connections, protrusions shall be properly protected. All unexposed parts shall be packed with due care and the packages should bear the words "HANDLE WITH CARE". The packing of the goods to be transported by Rail/Road/Air/Sea shall be as per the conditions laid down by the appropriate authorities and the vendor shall obtain clean railway/goods receipts without any qualifying remarks. All packages and unpacked materials shall be marked on at least 2 (Two) places indicating the name of the purchaser/consignee, PO No., Gross and Net Weight and Dimensions with indelible paints in English. In case of bundles, metallic plates marked with the above details shall be tagged. All goods should be dispatched as per the relevant terms of the PO. In case of any mode of transport as to be resorted to other than that mentioned in the PO, the same should be done only after obtaining prior approval in writing from the purchaser. All movements sanction, loading permissions etc. from Railway or other authorities shall be obtained by the vendor. The vendor shall communicate the relevant dispatch particulars immediately on dispatch by telex/telegram/fax to the consignee as specified in the PO. The vendor shall also forward original and copies of dispatch documents to the concerned authorities as required in the PO within 2 days from the date of dispatch, failing which the vendor shall be responsible for any delay in payment of consignment for wants of documents and consequent demurrage, detention charges etc.

The supplier will be held responsible for the stores not being sufficiently and properly packed at his expense for transport by Road; to ensure them being free from loss or injury at their destination.

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

**9.0 INSPECTION AND ACCEPTANCE OF MATERIAL:** Goods supplied will always be subject to our inspection on arrival at the destination. Supplies must be strictly in accordance with specifications etc. furnished by the DVC. Suppliers will be responsible for deviation in respect of technical specifications and commercial terms and conditions whatsoever. The supplier will be held responsible for the stores not being sufficiently and properly packed at his expenses for transport by Road; so as to ensure them being free from loss or injury at their destination.

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

**10.0 REMOVAL OF REJECTED GOODS AND REPLACEMENT:** If upon delivery to consignee's go-down, whether inspected and approved earlier or otherwise, the material / equipment is not found in conformity with the Specifications, the same shall be rejected by the Purchaser or his duly authorized representative and notification

to this effect will be issued to the Vendor normally within 30 days from the date of Receipt of the material at the Works / Site / consignee's end. The Vendor on receipt of notification shall arrange removal of the rejected items within 15 days from the date of notification at his own cost. In the event the Vendor fails to lift the materials within the said 15 days, the consignee or his authorized representatives without any further notice or information to the vendor, shall be at liberty to dispose of such rejected items in any manner as he may think fit. All expenses shall be recoverable from the Vendor.

In the event, the equipment and materials or any portion thereof are damaged or lost during transit, the consignee or his authorized representatives shall give notice to the Supplier/vendor detailing the particulars of such equipment & materials damaged or lost during transit. The replacement of such equipment and materials to be effected by the supplier / vendor free of costs including handling and transportation charges upto site, within a reasonable time.

**11.0 PAYMENT TERMS:** 100% payment along with full taxes duties will be released within ten (10) days on receipt of materials in good condition and after inspection & acceptance at consignee's address and issuance of CRAC, subject to submission and acceptance of SDBG/ePBG (if applicable).

**Note:**

- No Payment will be made without acceptance of SDBG (if applicable).
- Statutory taxes, whichever is applicable, will be deducted from the bills.
- GST will be applicable as GOI rule.
- Materials to be received at the respective consignee's end and Bill & Payment has to be processed from respective Accounts of consignee station.
- **Part payment Part Supply**-Part payment against part supply is acceptable.
- For DVC Stations at West Bengal (DTPS, MTPS, DSTPS & RTPS) GST No. is **19AABCD0541M1Z0** and for DVC Jharkhand (BTPS, CTPS, KTPS) GST No. is **20AABCD0541M1Z5**.

**12.0 SDPBG CLAUSE:** Performance security should be for an amount equivalent to **3 % of the Letter of Award (LOA)/ Work Order (WO)/Purchase Order value.**

For procurement up-to Rs. 1 Cr, security deposit shall be recovered as Pro-rata deduction @ 3% from the RA bills, and it will be released after **Performance Guarantee period+2 months.**

**13.0 ACCEPTANCE OF CONTRACT:** On issuance of contract, the contractor (L1 bidder), shall acknowledge receipt and convey his acceptance by returning the duplicate copy of this **Purchase Order** duly signed with company seal and date within 10 days to the **Purchase Order** Issuing Authority and if the acknowledgment is not received in 10 days it shall be presumed that the contractor (L1 bidder) has accepted the complete Contract.

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**ध्यान दें:** कृपया 'Buyer Added Bid Specific ATC' के अंतर्गत '**Buyer Uploaded ATC Document**' में संलग्न दस्तावेज़ देखें। विस्तृत बोली/एनआईटी दस्तावेज़ों में निम्न शामिल हैं: बोली के लिए आमंत्रण (IFB), कार्य का दायरा और नियम एवं शर्तें, BOQ (Bill of Quantity), व्यावसायिक नियम एवं शर्तें, बोलीदाताओं के लिए निर्देश (ITB), अनुबंध की सामान्य शर्तें (GCC) एवं व्यापारिक लेन-देन पर प्रतिबंध, चेकलिस्ट और बोली फॉर्म आदि

**N.B.:** Please find the attached documents on '**Buyer Added Bid Specific AT C**' under '**Buyer uploaded**

**ATC document':** For detailed Bid/NIT documents which consists of Invitation for Bid (IFB), Scope of Work and Term & Conditions, BOQ, Commercial Terms & Conditions, Instruction to Bidders (ITB), General Conditions of Contract (GCC) & Banning of Business Dealings, Checklist and Bid Forms etc.

### 3. Buyer Added Bid Specific ATC

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

## अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**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.**

[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---**