

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	02-03-2026 20:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	02-03-2026 20:30:00
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	124
वस्तु श्रेणी /Item Category	GLAND PACKING SET , BODY GASKET TAG NO. SD 1 , SEAT GASKET TAG NO. SD 1 , SEAT RING TAG NO. SD 1 , Seal Ring Super Header Spray control Block valve , Gland Packing Super Heater Spray control Block valve , Body Gasket Super Heater Spray control Block valve , SEAT GASKET TAG NO. SD 2 TO 5 , SEAT RING TAG NO. SD 2 TO 5 , Seal Ring Super Heater Spray control Block valve , GLAND PACKING SET FOR CONTROL VALVE , BODY GASKET TAG NO. SD 6 TO 9 , SEAT GASKET TAG NO. SD 6 TO 9 , SEAT RING TAG NO. SD 6 TO 9 , SEAL RING SET TAG NO. SD 6 TO 9 , BODY GASKET FOR CONTROL VALVE SERIAL NO 101362 TO 101365 , GLAND PACKING SET FOR CONTROL VALVE SERIAL NO 101362 TO 101365 , SEAT GASKET FOR CONTROL VALVE SERIAL NO 101362 TO 101365 , SEAL RING SET FOR CONTROL VALVE SERIAL NO 101362 TO 101365 , GLAND PACKING SET FOR CONTROL VALVE SERIAL NO 101366 TO 101381 , BODY GASKET TAG NO. SD 11 TO 14 , SEAT GASKET TAG NO. SD 11 TO 14 , SEAL RING SET TAG NO. SD 11 TO 14 , SEAL RING SET TAG NO. SD 15 TO 18 , BODY GASKET TAG NO. SD 15 TO 18 , SEAT GASKET TAG NO. SD 15 TO 18 , GLAND PACKING SET FOR CONTROL VALVE SERIAL NO 101382 TO 101389 , PLUG STEM S A TAG NO. SD 2 TO 5 , PLUG STEM S A TAG NO. SD 6 TO 9 , PLUG STEM S A TAG NO. SD 1
	GLAND PACKING SET (SUBPART OF CONTROL VALVE MODEL: 38- 414X1, Size-6", ANSI# 2500, CV-260, ACT SIZE : 18"-8A.Make - MIL), BODY GASKET(TAG NO. SD#1, MODEL NO. 38-414X1, SIZE 6", RATING ANSI # 2500, BW, Cv/CHA 260/ONOFF, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC,TRIM 17.4PH+SS410, PACKING GRAFOIL,SIZE 18"-8A),Make: MIL, SEAT GASKET(TAG NO. SD#1, MODEL NO. 38-414X1, SIZE 6", RATING ANSI# 2500 ,BW, Cv/CHA 260/ONOFF, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY

विड विवरण / Bid Details

GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS

WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"-8A), Make: MIL, SEAT RING (TAG NO. SD#1, MODEL NO. 38-414X1, SIZE 6", RATING ANSI# 2500 ,BW, Cv/CHA 260/ONOFF, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"-8A), Make: MIL, Seal Ring (Super Header Spray control Block valve, Model No.-38-414x1, Size 6". (M/S MIL CONTROL LTD), Gland Packing(Super Heater Spray control Block valve, Model No.-38-412x1, Size 4". (M/S MIL CONTROL LTD)), Body Gasket(Super Heater Spray control Block valve, Model No.-38-412x1, Size 4".(Super Heater Spray control Block valve, Model No.-38-412x1, Size 4". (M/S MIL CONTROL LTD)), SEAT GASKET (TAG NO. SD#2 TO 5, MODEL NO. 38-412X1, SIZE 4", RATING ANSI # 2500 ,BW, Cv/CHA 120/ONOFF, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 8A), Make: MIL, SEAT RING (TAG NO. SD#2 TO 5, MODEL NO. 38-412X1, SIZE 4", RATING ANSI # 2500 ,BW, Cv/CHA 120/ONSET OFF, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"-8A), Make: MIL, Seal Ring(Super Heater Spray control Block valve, Model No.-38-412x1, Size 4". (M/S MIL CONTROL LTD)), GLAND PACKING SET FOR CONTROL VALVE SERIAL NO 145059 & 101346 TO 101361, TAG NO-SD6 TO SD9, 4", ANSI#2500, CV-40, BODY GASKET (TAG NO. SD#6 TO 9, MODEL NO. 38-41238, SIZE 4", RATING ANSI# 2500, BW, Cv/CHA 40/MOD =%, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 8A), Make: MIL, SEAT GASKET (TAG NO. SD#6 TO 9, MODEL NO. 38-41238, SIZE 4", RATING ANSI# 2500 ,BW, Cv/CHA 40/MOD = %, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 8A), Make: MIL, SEAT RING (TAG NO. SD#6 TO 9, MODEL NO. 38-41238, SIZE 4", RATING ANSI# 2500 ,BW, Cv/CHA 40/MOD =%, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 8A), Make: MIL, SEAL RING (SET) (TAG NO. SD#6 TO 9, MODEL NO. 38-41238, SIZE 4", RATING ANSI# 2500, BW, Cv/CHA 40/MOD =%, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"-8A), Make: MIL, BODY GASKET FOR CONTROL VALVE SERIAL NO-101362 TO 101365, TAG NO-SD10, 38- 412X1,4", ANSI#1500, CV- 120, ACT SIZE:18"-8A, GLAND PACKING SET FOR CONTROL VALVE SERIAL NO-101362 TO 101365, TAG NO-SD10, 38-412X1,4", ANSI #1500, CV-120, ACT SIZE:18"-8A, SEAT GASKET FOR CONTROL VALVE SERIAL NO- 101362 TO 101365, TAG NO-SD10, 38- 412X1,4", ANSI #1500, CV- 120, ACT SIZE:18"-8A, SEAL RING(SET) FOR CONTROL VALVE SERIAL NO-101362 TO 101365, TAG NO-SD10, 38-412X1,4", ANSI#1500, CV-120, ACT SIZE:18"-8A, GLAND PACKING SET FOR CONTROL VALVE SERIAL NO- 101366 TO 101381, TAG NO-SD11 TO SD14, 38-412X1, 2.5", ANSI#1500, CV-54, ACT SIZE:18"-6A3, BODY GASKET (TAG NO. SD#11 TO 14, MODEL NO. 38-412X1, SIZE 2.5", RATING ANSI# 1500, BW, Cv/CHA 54/ONOFF, STROKE 38.1 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 6A3), Make: MIL, SEAT GASKET (TAG NO. SD#11 TO 14, MODEL NO. 38-412X1, SIZE 2.5", RATING ANSI# 1500, BW, Cv/CHA 54/ONOFF, STROKE 38.1 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 6A3), Make: MIL, SEAL RING (SET) (TAG NO. SD#11 TO 14, MODEL NO. 38-412X1, SIZE 2.5", RATING ANSI# 1500, BW, Cv/CHA 54/ONOFF, STROKE 38.1 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING

बिड विवरण / Bid Details	GRAFOIL SIZE 18"- 6A3), Make:MIL, SEAL RING(SET)(TAG NO. SD#15 TO 18, MODEL NO. 38-41221, SIZE 2.5", RATING ANSI# 1500, BW, Cv/CHA 20/=%, STROKE 38.1 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 6A3),Make:MIL, BODY GASKET (TAG NO. SD#15 TO 18, MODEL NO. 38-41221, SIZE 2.5", RATING ANSI# 1500, BW, Cv/CHA 20/=%, STROKE 38.1 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 6A3),Make: MIL, SEAL GASKET (TAG NO. SD#15 TO 18, MODEL NO. 38-41221, SIZE 2.5", RATING ANSI# 1500, BW, Cv/CHA 20/=%, STROKE 38.1 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 6A3), Make:MIL, GLAND PACKING SET FOR CONTROL VALVE SERIAL NO- 101382 TO 101389, 102317 TO 102322 & 102724/102725, TAG NOSD15 TO SD18 ,38- 41221, 2.5", ANSI#1500, CV- 20, ACT SIZE:18"- 6A3, PLUG STEM S/A(TAG NO. SD#2 TO 5, MODEL NO. 38-412X1, SIZE 4" , RATING ANSI # 2500 ,BW, Cv/CHA 120/ONOFF,STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC,TRIM 17.4PH+SS410, PACKING GRAFOIL,SIZ E 18"8A),Make: MIL, PLUG STEM S/A(TAG NO. SD#6 TO 9, MODEL NO. 38-41238, SIZE 4" , RATING ANSI # 2500 ,BW, Cv/CHA 40/MOD = %,STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC,TRIM 17.4PH+SS410, PACKING GRAFOIL,SIZ E 18"8A),Make: MIL, PLUG STEM S/A(TAG NO. SD#1, MODEL NO. 38-414X1, SIZE 6" , RATING ANSI # 2500 ,BW, Cv/CHA 260/ONOFF,STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC,TRIM 17.4PH+SS410, PACKING GRAFOIL,SIZ E 18"8A),Make: MIL
	<p>Searched String: GLAND PACKING SET (SUBPART OF CONTROL VALVE MODEL: 38- 414X1, Size-6", ANSI# 2500, CV-260, ACT SIZE : 18"-8A.Make - MIL)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BODY GASKET(TAG NO. SD#1, MODEL NO. 38-414X1, SIZE 6", RATING ANSI # 2500, BW, Cv/CHA 260/ONOFF, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC,TRIM 17.4PH+SS410, PACKING GRAFOIL,SIZE 18"- 8A),Make: MIL</p> <p>shoes school pvc boys girls, Non Sparking Combination Spanners (V2), Non Sparking Ring Slugging Spanners (V2)</p> <p>Searched String: SEAT GASKET(TAG NO. SD#1, MODEL NO. 38-414X1, SIZE 6", RATING ANSI# 2500 ,BW, Cv/CHA 260/ONOFF, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC,TRIM 17.4PH+SS410, PACKING GRAFOIL,SIZE 18"- 8A),Make: MIL</p> <p>shoes school pvc boys girls, Non Sparking Combination Spanners (V2), Non Sparking Ring Slugging Spanners (V2)</p> <p>Searched String: SEAT RING(TAG NO. SD#1, MODEL NO. 38-414X1, SIZE 6", RATING ANSI# 2500 ,BW, Cv/CHA 260/ONOFF, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL,SIZE 18"- 8A),Make: MIL</p> <p>Non Sparking Double Ended Ring Spanner (V2), Non Sparking Ring Slugging Spanners (V2), shoes school pvc boys girls, Non Sparking Combination Spanners (V2)</p>

बिड विवरण

Searched String: Seal Ring (Super Header Spray control Block Valve, Model No.-38-414x1, Size 6". (M/S MIL CONTROL LTD))

CONTROL LTD))

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

Searched String: Gland Packing(Super Heater Spray control Block valve, Model No.-38-412x1, Size 4". (M/S MIL CONTROL LTD))

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

Searched String: Body Gasket(Super Heater Spray control Block valve, Model No.-38-412x1, Size 4".(Super Heater Spray control Block valve, Model No.-38-412x1, Size 4". (M/S MIL CONTROL LTD))

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

Searched String: SEAT GASKET (TAG NO. SD#2 TO 5, MODEL NO. 38-412X1, SIZE 4", RATING ANSI # 2500 ,BW, Cv/CHA 120/ONOFF, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC,TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 8A),Make: MIL

Jungle Hats FSPM

Searched String: SEAT RING(TAG NO. SD#2 TO 5, MODEL NO. 38-412X1, SIZE 4", RATING ANSI # 2500 ,BW, Cv/CHA 120/ONSET OFF,STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"-8A),Make: MIL

shoes school pvc boys girls, Jungle Hats FSPM, Bond Paper (V3) Conforming to IS 1848 (Part 1), Non Sparking Ring Slugging Spanners (V2)

Searched String: Seal Ring(Super Heater Spray control Block valve, Model No.-38-412x1, Size 4". (M/S MIL CONTROL LTD))

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

Searched String: GLAND PACKING SET FOR CONTROL VALVE SERIAL NO 145059 & 101346 TO 101361, TAG NO-SD6 TO SD9, 4", ANSI#2500, CV-40

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

Searched String: BODY GASKET(TAG NO. SD#6 TO 9, MODEL NO. 38-41238, SIZE 4", RATING ANSI# 2500, BW, Cv/CHA 40/MOD =%, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 8A),Make: MIL

Jungle Hats FSPM

Searched String: SEAT GASKET(TAG NO. SD#6 TO 9, MODEL NO. 38-41238, SIZE 4", RATING ANSI# 2500 ,BW, Cv/CHA 40/MOD = %, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 8A),Make: MIL

बिड विवरण / Bid Details

Jungle Hats FSPM

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Searched String: SEAT RING(TAG NO. SD#6 TO 9, MODEL NO. 38-41238, SIZE 4", RATING ANSI# 2500 ,BW, Cv/CHA 40/MOD =%,STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL,SIZE 18"-8A),Make: MIL

Jungle Hats FSPM

Searched String: SEAL RING (SET) (TAG NO. SD#6 TO 9, MODEL NO. 38-41238, SIZE 4", RATING ANSI# 2500, BW, Cv/CHA 40/MOD =%, STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"-8A),Make: MIL

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

Searched String: BODY GASKET FOR CONTROL VALVE SERIAL NO-101362 TO 101365,TAG NO-SD10, 38- 412X1,4", ANSI#1500, CV- 120, ACT SIZE:18"-8A

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

Searched String: GLAND PACKING SET FOR CONTROL VALVE SERIAL NO- 101362 TO 101365, TAG NO-SD10, 38-412X1,4", ANSI #1500, CV-120, ACT SIZE:18"-8A

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

Searched String: SEAT GASKET FOR CONTROL VALVE SERIAL NO- 101362 TO 101365, TAG NO-SD10, 38-412X1,4", ANSI #1500, CV- 120, ACT SIZE:18"-8A

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

Searched String: SEAL RING(SET) FOR CONTROL VALVE SERIAL NO- 101362 TO 101365,TAG NO-SD10, 38-412X1,4", ANSI#1500, CV-120, ACT SIZE:18"-8A

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

Searched String: GLAND PACKING SET FOR CONTROL VALVE SERIAL NO- 101366 TO 101381, TAG NO-SD11 TO SD14, 38-412X1, 2.5", ANSI#1500, CV-54, ACT SIZE:18"-6A3

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

Searched String: BODY GASKET (TAG NO. SD#11 TO 14, MODEL NO. 38-412X1, SIZE 2.5", RATING ANSI# 1500, BW, Cv/CHA 54/ONOFF, STROKE 38.1 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 6A3), Make: MIL

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

Searched String: SEAT GASKET(TAG NO. SD#11 TO 14, MODEL NO. 38-412X1, SIZE 2.5", RATING ANSI# 1500, BW, Cv/CHA 54/ONOFF, STROKE 38.1 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 6A3), Make:MIL

बिड विवरण/Bid Details shoes school pvc boys girls

Searched String: SEAL RING (SET)(TAG NO. SD#11 TO 14, MODEL NO. 38-412X1, SIZE 2.5", RATING ANSI# 1500, BW, Cv/CHA 54/ONOFF, STROKE 38.1 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL,SIZE 18"- 6A3), Make:MIL

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

Searched String: SEAL RING(SET)(TAG NO. SD#15 TO 18, MODEL NO. 38-41221, SIZE 2.5", RATING ANSI# 1500, BW, Cv/CHA 20/=%, STROKE 38.1 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 6A3),Make:MIL

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

Searched String: BODY GASKET (TAG NO. SD#15 TO 18, MODEL NO. 38-41221, SIZE 2.5", RATING ANSI# 1500, BW, Cv/CHA 20/=%, STROKE 38.1 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 6A3),Make: MIL

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

Searched String: SEAT GASKET (TAG NO. SD#15 TO 18, MODEL NO. 38-41221, SIZE 2.5", RATING ANSI# 1500, BW, Cv/CHA 20/=%, STROKE 38.1 mm, SEAT LEAK CLASS V, BODY WCC, TRIM 17.4PH+SS410, PACKING GRAFOIL, SIZE 18"- 6A3), Make:MIL

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

Searched String: GLAND PACKING SET FOR CONTROL VALVE SERIAL NO- 101382 TO 101389, 102317 TO 102322 & 102724/102725, TAG NOSD15 TO SD18 ,38- 41221, 2.5", ANSI#1500, CV- 20, ACT SIZE:18"-6A3

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

Searched String: PLUG STEM S/A(TAG NO. SD#2 TO 5, MODEL NO. 38-412X1, SIZE 4" , RATING ANSI # 2500 ,BW, Cv/CHA 120/ONOFF,STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC,TRIM 17.4PH+SS410, PACKING GRAFOIL,SIZ E 18"8A),Make: MIL

Bond Paper (V3) Conforming to IS 1848 (Part 1), Jungle Hats FSPM

Searched String: PLUG STEM S/A(TAG NO. SD#6 TO 9, MODEL NO. 38-41238, SIZE 4" , RATING ANSI # 2500 ,BW, Cv/CHA 40/MOD = %,STROKE 50.8 mm, SEAT LEAK CLASS V, BODY WCC,TRIM 17.4PH+SS410, PACKING GRAFOIL,SIZ E 18"8A),Make: MIL

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

Searched String: PLUG STEM S/A(TAG NO. SD#1, MODEL NO. 38-414X1, SIZE 6" , RATING ANSI # 2500 ,BW, Cv/CHA 260/ONOFF,STROKE 50.8 mm, SEAT LEAK CLASS V, BODY

	बिड विवरण / Bid Details WCC TRIM 17 4PH+SS410, PACKING GRAFOIL, SIZ E 18 8A), Make: MIL
	Jungle Hats FSPM
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Gland Packaging Spiral Wound Metallic Gasket Gasket and Packings - Compressed Asbestos Fibre Jointing as per IS 2712
बीओक्यू शीर्षक / BOQ Title	Procurement of KSB MIL Make SH and RH spray control valves Spares
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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	1
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	Two Packet Bid
प्राथमिक उत्पाद श्रेणी / Primary product category	PLUG STEM S A TAG NO. SD 1
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	5 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
मूल्यांकन पद्धति / Evaluation Method	Item wise evaluation
मध्यस्थता खंड / Arbitration Clause	No

बिड विवरण/Bid Details

सुलह खंड/Mediation Clause	No
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ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

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

एमआईआई खरीद वरीयता / MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं 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.

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

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

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Gland Packing Set	2
Schedule 2	Body Gasket Tag No. Sd 1	2
Schedule 3	Seat Gasket Tag No. Sd 1	1
Schedule 4	Seat Ring Tag No. Sd 1	1
Schedule 5	Seal Ring Super Header Spray Control Block Valve	2
Schedule 6	Gland Packing Super Heater Spray Control Block Valve	10

Schedule 7	Body Gasket Super Heater Spray Control Block Valve	8
Schedule 8	Seat Gasket Tag No. Sd 2 To 5	8
Schedule 9	Seat Ring Tag No. Sd 2 To 5	3
Schedule 10	Seal Ring Super Heater Spray Control Block Valve	8
Schedule 11	Gland Packing Set For Control Valve	8
Schedule 12	Body Gasket Tag No. Sd 6 To 9	8
Schedule 13	Seat Gasket Tag No. Sd 6 To 9	8
Schedule 14	Seat Ring Tag No. Sd 6 To 9	4
Schedule 15	Seal Ring Set Tag No. Sd 6 To 9	8
Schedule 16	Body Gasket For Control Valve Serial No 101362 To 101365	2
Schedule 17	Gland Packing Set For Control Valve Serial No 101362 To 101365	2
Schedule 18	Seat Gasket For Control Valve Serial No 101362 To 101365	2
Schedule 19	Seal Ring Set For Control Valve Serial No 101362 To 101365	2
Schedule 20	Gland Packing Set For Control Valve Serial No 101366 To 101381	5
Schedule 21	Body Gasket Tag No. Sd 11 To 14	4
Schedule 22	Seat Gasket Tag No. Sd 11 To 14	4
Schedule 23	Seal Ring Set Tag No. Sd 11 To 14	4
Schedule 24	Seal Ring Set Tag No. Sd 15 To 18	2
Schedule 25	Body Gasket Tag No. Sd 15 To 18	4
Schedule 26	Seat Gasket Tag No. Sd 15 To 18	4
Schedule 27	Gland Packing Set For Control Valve Serial No 101382 To 101389	3
Schedule 28	Plug Stem S A Tag No. Sd 2 To 5	2
Schedule 29	Plug Stem S A Tag No. Sd 6 To 9	2
Schedule 30	Plug Stem S A Tag No. Sd 1	1

GLAND PACKING SET

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC-DSTPS, Andal- 713321, West Bengal	2	140

BODY GASKET TAG NO. SD 1

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC-DSTPS, Andal- 713321, West Bengal	2	140

SEAT GASKET TAG NO. SD 1

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	1	140

SEAT RING TAG NO. SD 1

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	1	140

Seal Ring Super Header Spray Control Block 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	View File
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BOQ Detail Document[View File](#)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	2	140

Gland Packing Super Heater Spray Control Block 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)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	10	140

Body Gasket Super Heater Spray Control Block 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)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	8	140

SEAT GASKET TAG NO. SD 2 TO 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

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	8	140

SEAT RING TAG NO. SD 2 TO 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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	3	140

Seal Ring Super Heater Spray Control Block 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)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	8	140

GLAND PACKING SET FOR CONTROL 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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	8	140

BODY GASKET TAG NO. SD 6 TO 9

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	8	140

SEAT GASKET TAG NO. SD 6 TO 9

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	8	140

SEAT RING TAG NO. SD 6 TO 9

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	4	140

SEAL RING SET TAG NO. SD 6 TO 9

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	8	140

BODY GASKET FOR CONTROL VALVE SERIAL NO 101362 TO 101365

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	2	140

GLAND PACKING SET FOR CONTROL VALVE SERIAL NO 101362 TO 101365

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	2	140

SEAT GASKET FOR CONTROL VALVE SERIAL NO 101362 TO 101365

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	2	140

SEAL RING SET FOR CONTROL VALVE SERIAL NO 101362 TO 101365

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	2	140

GLAND PACKING SET FOR CONTROL VALVE SERIAL NO 101366 TO 101381

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	5	140

BODY GASKET TAG NO. SD 11 TO 14

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	4	140

SEAT GASKET TAG NO. SD 11 TO 14

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	4	140

SEAL RING SET TAG NO. SD 11 TO 14

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	4	140

SEAL RING SET TAG NO. SD 15 TO 18

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	2	140

BODY GASKET TAG NO. SD 15 TO 18

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	4	140

SEAT GASKET TAG NO. SD 15 TO 18

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	4	140

GLAND PACKING SET FOR CONTROL VALVE SERIAL NO 101382 TO 101389

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC- DSTPS, Andal- 713321, West Bengal	3	140

PLUG STEM S A TAG NO. SD 2 TO 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

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC-DSTPS, Andal- 713321, West Bengal	2	140

PLUG STEM S A TAG NO. SD 6 TO 9

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC-DSTPS, Andal- 713321, West Bengal	2	140

PLUG STEM S A TAG NO. SD 1

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Chanchal Kumar Paul	713321,Central Stores, DVC-DSTPS, Andal- 713321, West Bengal	1	140

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Sub: Procurement of KSB MIL Make SH and RH spray control valve's Spares.

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

SL. NO.	NAME	DESIGNATION	ADDRESS	EMAIL-ID
1.	Deepak Kumar	Sr.Manager	DVC HQ, Kolkata	Deepak.kumar3@dvc.gov.in
2.	Dharmendra Kr Sinha	Manager	DVC HQ, Kolkata	dharmendra.sinha@dvc.gov.in

A. This tender is being processed on Single tender (OES, OEM) basis. Only offer of M/s KSB MIL CONTROLS LIMITED (Address: MELADOOR, ANNAMANADA, THRISSUR DISTRICT, KERALA. PIN 680741) or Authorized dealer of OEM having tender specific authorization will be acceptable, other bids will be outrightly rejected.

B. PRICE BASIS:

The rates quoted by the bidder must be Firm till execution of the contract and on FOR RTPS store basis in INR currency and that will be inclusive of Packing & Forwarding charges and Freight charges (if any) etc. and inclusive of Goods and Services Tax (GST).

C. LD CLAUSE:

The time remains the essence of purchase order awarded by DVC and all supply under a Purchase Order needs to be completed within the stipulated time schedule. The Contractor shall commence work on the Facilities from the date of Notification of Award. The Contractor shall thereafter proceed with the Facilities in accordance with the time schedule specified in Time Schedule to the Contract Agreement. Therefore, the provision has been kept in the contract that in case of delay in delivery, for the reasons attributable to the vendor, owner reserves the right to recover from the vendor, a sum equivalent to 0.5% of the value of the delayed materials for each week of delay and part thereof subject to maximum of 10% of the total value of the order as Liquidated Damage (LD).

In cases, where the works/supply/services extend beyond the contractual completion schedule/delivery period and provisional extension order is issued without deciding on the application of LD, no amount from the RA bill will be deducted as "withheld LD" amount in case where adequate retention payment (over and above SD) remains with DVC as per terms of the contract.

D. RISK PURCHASE CLAUSE:

- i. Alternatively, the Purchaser reserves the right to purchase the material from elsewhere at the sole risk and cost of the Vendor and recover all such extra cost incurred by the Purchaser in procuring the material by the above procedure.
- ii. Alternatively, the Purchaser may cancel the Order completely or partly without prejudice to his right under the alternatives mentioned above.
- iii. In the event of recourse to alternative (i) and (ii) above, the Purchaser will have the right to repurchase the stores, to meet urgency in requirement caused by Vendors failure to comply with the schedule of delivery irrespective of the fact whether the materials are similar or not.

E. FORCE MAJEURE CLAUSE:

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

F. PAYMENT:

100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills. Part payment against part supply shall be applicable.

G. SECURITY DEPOSIT CLAUSE:

You shall have to deposit as Security, for satisfactory execution of the order, and for guaranteed performance of the supplied items for an amount equivalent to 3.00% of the ordered value in the form of Insurance Surety Bonds/account payee demand draft/ fixed deposit receipt/online payment in acceptable form/Bank Guarantee (as per GeM format) within 14 days from the date of issuance of order from any Nationalized/ Scheduled Bank and it should have validity of 23 months from the date of execution of Bank Guarantee. The said BG should be extended suitably covering all contractual obligations of the contractor, including defect liability period (DLP)/ warranty period, as applicable.

The Bank Guarantee shall be issued on the SFMS (Structured Financial Messaging System) mode by Issuing Bank.

Details of respective advising banks including IFSC Code as follows.

Bank Name: PUNJAB NATIONAL BANK

Branch Name: Manicktala Branch, Kolkata

Account No.: 0082250010682

IFSC Code: PUNB0008220

No payment whatsoever will be released till the acceptance of Security Deposit cum Performance Guarantee by DVC.

MSEs registered with MSME / NSIC are required to deposit security deposit cum performance guarantee in the form as mentioned in the Bid.

Note: Performance Security should preferably be submitted in the form of electronic Bank Guarantee (eBG) from any Nationalized / Scheduled Commercial Bank approved by Reserve Bank of India through the NeSL portal.

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

For any procurement above Rs. 1 Cr, Performance security may be furnished in the form of e-BG/Insurance Surety Bond only.

H. INSPECTION:

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

I. TRANSIT INSURANCE:

Arrangements for transit insurance can be made by DVC as per Mega Risk Policy arranged with existing underwriter as per time being imposed.

J. 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. Th

e Vendor shall guarantee the material under the Order for a period as follows.

Material Code	Guarantee/Warranty
For All Materials	18 months from the date of delivery or 12 months from the date of commissioning whichever is 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.

K. LIMITATIONS OF LIABILITY:

Except in cases of Criminal Negligence or wilful misconduct, (i) The Contractor and The Employer shall not be liable to the Other Party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or Interest costs, provided that this exclusion shall not apply to any obligation of the Contractor to pay liquidated damages to the Employer AND (ii) The aggregate liability of the Contractor to the Employer, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Contractor to indemnify the Employer with respect to patent infringement, copy right, workman compensation

L. INSPECTION/CHECKING/TESTING:

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

M. PACKING AND 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.

N. VENDOR'S DRAWING AND DATA:

All Drawings, data and documentation in respect of the ordered items are an integral part of the PO. The vendor will furnish all such drawings, data and documentation to the Purchaser. Purchaser will specify the schedule for submission of these documents by the vendor and the required number of copies. The vendor shall ensure strict compliance to this schedule.

O. CANCELATION/ SHORT CLOSURE:

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

- a) The Vendor fails to comply with any of the terms of the Order or the bidder do not remedy a failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the Owner may have subsequently approved in writing.
- b) The Vendor becomes bankrupt or goes into liquidation.
- c) If as a result of Force Majeure, the Bidder is unable to supply a material for a period of not less than 60 days.
- d) If the Bidder, in the judgment of the Owner has engaged in corrupt or fraudulent practices in competing or in executing the Contract. For the purpose of this clause.
- e) "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution.
- f) "Fraudulent Practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the Owner.
- g) The vendor is otherwise precluded from complying with any of the terms of the order on account of any directives of any lawful authority.
- h) If the Owner, at its sole discretion, decides to terminate this Contract.
DVC reserves the right not to issue/accept tender documents to any intending bidders with whom DVC has stopped entering into business by virtue of policy decision.

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

Sl.No.	Document Description	Submitted With	Material Code
1	Guarantee/Warranty Certificate	Supply	All materials
2	1:1 interchangeability & fitment certificate are to be furnished during supply of finished product	Supply	All materials

Q. OTHER TERMS AND CONDITIONS:

- i) **Delivery:** Materials are to be delivered at consignee's stores (FOR DSTPS stores) within 140 days from the date of issuance of purchase order.

R. DELIVERY:

Materials is to be delivered as per mentioned delivery schedule of each item after issuance of G eM Contract. Consignee of the material is Sr. Manager, Stores, DSTPS, DVC. The date of delivery to be reckoned as the date of receipt of the material at site by the consignee.

S. All FORMS like Declaration regarding Local content in Ex-Work Basis, Declaration regarding Acceptance of All Terms and Conditions (ATC), Bank Format, Techno-Commercial Bid Sheet etc. have been attached in the in the Buyer Added Bid Specific ATC under Buyer Added Bid Specific Terms and Conditions. Bidder are requested to go through the same and submit the required documents in Techno-commercial bid in GeM Portal.

T. VENDOR BILL TRACKING (VBT) SYSTEM:

A self-care vendor bill tracking system has been introduced under web URL: <https://application.dvc.gov.in/Vendor/> where vendor has to register themselves and submit their contract related bills online.

After submission of the bill, a cover letter containing Unique Bill ID shall be generated, which must be submitted to DVC along with other payment related documents in hard copy.

U. DVC GST Number: 19AABCD0541M1ZO

V. CORRESPONDANCE:

All correspondence regarding Technical Aspects: Shri Navin Nishchal, Sr. Manager, DSTPS (Mob: +91- 9471582988), E-mail id: navin.nishchal@dvc.gov.in

All correspondence regarding Store Aspects: Shri CHANCHAL KUMAR PAUL, Sr. Manager, Stores, (Mob: +91-8918129422), E-mail id: chanchal.paul@dvc.gov.in

All correspondence regarding Payment Queries: Shri ASHOKA KR SWAIN, Sr. Manager (Fin), Accounts Dept. (Mob: +91-6203331808), E-mail id: ashoka.swain@dvc.gov.in

All correspondence regarding Commercial Aspects: Sri Deepak Kumar, Sr. Manager(M), C&M Section, (Mob:+91- 6207854672), E-mail Id: deepak.kumar3@dvc.gov.in

W. SETTLEMENT OF DISPUTES AND ARBITRATION:

It will be guided as per W&P manual 2022 (DAMODAR VALLEY CORPORATION).

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---