

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687728849177

Generated Date | अनुबंध तिथि: 08-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3938924](#)

Schedule Name | अनुसूची नाम: Schedule 19

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central PSU Ministry मंत्रालय: Ministry of Power Department विभाग: Contracts and Materials Organisation Name संगठन का नाम: Damodar Valley Corporation Office Zone कार्यालय क्षेत्र: Damodar Valley Corporation	Designation पद: EE Mechanical C and M Dept DSTPS Contact No. संपर्क नंबर: 89067-82344- Email ID ईमेल आईडी: piyush.srivastava@dvc.gov.in GSTIN जीएसटीआईएन: - Address पता: C&M Department, DVC- Durgapur Steel Thermal Power Station, Andal- 713321, Bardhaman, West Bengal, BARDHAMAN, WEST BENGAL-713321, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: SUPERINTENDING ENGINEER(C&M) Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: SUPERINTENDING ENGINEER(C&M)	Role: PAO Payment Mode भुगतान का तरीका: Offline Designation पद: Senior Manager Finance DSTPS Email ID ईमेल आईडी: ashoka.swain@dvc.gov.in GSTIN जीएसटीआईएन: - Address पता: Finance Department, DVC- Durgapur Steel Thermal Power Station, Andal- 713321, Bardhaman, West Bengal, Bardhaman, WEST BENGAL-713321, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: RJ9X210002975375 Company Name कंपनी का नाम: GENERAL INDUSTRIAL CORPORATION Contact No. संपर्क नंबर: 09821424495 Email ID ईमेल आईडी: geeic@hotmail.com Address पता: G-203,HIRAL KAPASI,GENERAL INDUSTRIAL CORPORATION, G/203 VIKRAM APT, NEW MANEKLAL ESTATE, L.B.S. MARG, BOMBAY - 400086. INDIA,NEW MANIKLAL ESTATE GHATKOPAR WEST, MUMBAI, MAHARASHTRA-400086, - MII Status एमआईआई स्थिति: True MSME verified एमएसएमई सत्यापित: Yes MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-MH-19-0050285 MSE Social Category एमएसई सामाजिक श्रेणी: General MSE Gender एमएसई लिंग श्रेणी: Male GSTIN जीएसटीआईएन: 27AACFG4093M1Z2	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश: NA

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: NEOPRENE RUBBER CORD Brand ब्रांड: UNBRANDED Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model मॉडल: O RING CORD HSN Code एचएसएन कोड: 4016	50	ME	12	NA	600
Total Order Value कुल ऑर्डर मूल्य (in INR)						600

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू	Delivery To Be Completed By

					करना है	वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : chanchal.paul@dvc.gov.in Contact संपर्क : 89181-29422- GSTIN जीएसटीआईएन : - Address पता : Central Stores, DVC- DSTPS, Andal- 713321, West Bengal, BARDHAMAN, WEST BENGAL-713321, India	NEOPRENE RUBBER CORD	-	50	08-Jan-2024	07-Apr-2024

Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

Bank of India

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

10.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS: - (ATC)

“Procurement of Consumables for AHP, DSTPS, DVC, Andal .”

Mode of Tendering: (THROUGH OPEN TENDER ENQUIRY)

1. PRICE BASIS: The rates quoted by the bidder must be Firm till execution of the contract and on FOR-Destination Basis and in INR currency. These are to be quoted in an explicit way. Rates quoted for bought out items (if any) should be all inclusive price on F.O.R. - destination basis. However, specific quantum of Taxes, F&I charges (if any) to be spelt out clearly.

2. 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.

3. Price Disclosure clause: If any price component related to subject NIT in full or in part is exposed and found with its techno-commercial offers, the offer shall rightly be rejected and will not be considered further.

4. OFFER VALIDITY -Offers should invariably be kept open for acceptance for 180 days from the date of opening of the tender.

5. LD CLAUSE AND RISK PURCHASE CLAUSE

- (i) 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.
- (ii) (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.
- (iii) Alternatively, the Purchaser may cancel the Order completely or partly without prejudice to his right under the alternatives mentioned above.
- (iv) In the event of recourse to alternative (ii) and (iii) 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.

6. Supplies must be strictly in accordance with specifications, samples etc. furnished or approved by the DVC. Suppliers will be responsible for deviation in respect of technical specifications and commercial terms and conditions whatsoever. Bidders are requested to go through the Clause No. 6 of GCC 2016 before submitting their offer.

7. 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.

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

9. 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.

10. Goods are to be delivered at consignee's store on Freight Paid basis on a Single Consignment

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

12. DELIVERY: - 90 DAYS from the date of Issuance of Purchase Order

14 ACCEPTANCE CLAUSE: The materials will be accepted only after inspection at DSTPS store by SE (M), TG or his authorized representative.

15 DESPATCH OF MATERIAL: - The materials are to be delivered at DSTPS stores at the own arrangement of the supplier.

16. 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.

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

18. SECURITY DEPOSIT-CUM-PERFORMANCE GUARANTEE: To ensure due performance of the contract, the Supplier/Contractor/ Service Provider receiving the LOA/PO/Work Order is required to furnish the required performance security, in the prescribed form by the specified date. ["generally 14 days after issuance of PO/LOA for Goods/Services Contract"] and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period (DLP)/ warranty period, as applicable.

Performance security should be for an amount of TEN (10) percent of the value of the contract in the form of Bank Guarantee (as per GeM format)/DD drawn in favour of 'Sr. Manager (Finance), DVC, DSTPS' payable at Andal, Our Bank details:

1. Name of Bank: Bank of India IFSC Code: BKID0004306 Bank Current Account Number: 430630 110000018 Branch Name: Andal Branch Address: Andal More, P.O.: Andal, Burdwan [W.B.] PIN: 713321 b).
2. Name of Bank: SBI, IFSC Code: SBIN0010222 Bank Current Account Number: 11463032274 Branch Name: Andal Branch Address: Andal P.O.: Andal, Burdwan [W.B.] PIN: 713321 c).

In case the Contractor fails to submit the performance security within 30 days of the date of issuance of LOA/PO/Work Order, DVC without prejudice to any other rights or remedies it may possess under the Contract, may forfeit the bid security (wherever applicable) and shall forthwith close the Contract and retender and in this re-tender such defaulting Bidder will not be allowed to participate.

Performance Security should be refunded to the contractor without interest, after he duly performs and completes all obligations under the contract but not later than a specified date ["365 days for Works Contract" or "60 days for Goods/Services Contract"] of completion of the Defect Liability Period (DLP)/ warranty period, as applicable.

Before final payment or before release of the performance bank guarantee, a 'No Claim Certificate' must be submitted by the Supplier/Contractor/ Service Provider to prevent future claims. Also, an acknowledgement should be provided by the contractor after release of bank g

uarantee.

The performance security will be forfeited and credited to DVC's account in the event of a breach of contract by the contractor /Supplier/Service provider.

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

Details of respective advising banks including IFSC code as follows.

Bank Name: Bank of India

Branch Name: Andal Account No.: 430663011000018

IFSC Code: BKID0004306

No payment whatsoever will be released till the acceptance of security deposit cum performance guarantee by DVC

37. EMD (EARNEST MONEY DEPOSIT): Amount of EMD shall be as per the GeM Bid.

EMD can be submitted in the form of: -

(i) Bank Demand Draft / Banker's Cheque / Pay Order, drawn in favour of 'Sr. Manager (Finance), DVC, DSTPS Andal' payable at Bank of India, Andal Branch (in case of submission in these modes, the processing charges may be kept in mind, so that EMD amount payable to DVC is exactly as mentioned in this NIT).

(ii) Bank Guarantee as per GeM format.

In case of BG, the Bank Guarantee shall be from a Bank as specified in GeM Portal. The format of the bank guarantee shall be as per the format given in GeM portal.

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: Bank of India

Branch Name: Andal Account No.: 430663011000018

IFSC Code: BKID0004306

Bid security shall remain in force up to and including 45 days after the period of bid validity/ or as per GeM latest Provision.

(iii) No Bank Guarantee shall be accepted for EMD amount up to Rs. 50,000/-. However, EMD exceeding Rs. 50,000/- may be accepted in any of the above forms.

NOTE- Hardcopy Envelope (containing EMD /Exemption documents) shall have to be submitted in hard copy positively within specified date and time to the place as mentioned in the bid document. The same should be clearly super-scribed with NIT No., Subject, and the words 'EMD/BID SECURITY'.

EXEMPTION FROM EMD:

Micro and Small Enterprises registered with any National Small Industries Corporation(NSIC) / Khadi & Village Industries Commission/District Industries Centre/ Khadi & Village Industries Board/Coir Board/ Directorate of Handicrafts and Handloom or any other Body specified by Ministry of Micro small and Medium Industries, MSEs registered under Udyog Aadhaar Memorandum (UAM) shall be exempted from payment of the Bid Security/ EMD subject to submission/uploading of scan copy of the documentary evidence like valid Registration Certificate from Appropriate Govt. Authority

MSEs seeking such exemption must upload scanned copies of valid registration certificate from Appropriate Govt. Authority in the website Government e-Marketing (GeM) [URL: <https://gem.gov.in/>] and also submit the hard copy of the uploaded documents in a separate envelope super scribing "EXEMPTION DOCUMENT" i.r.o. "EMD" to the office of SUPERINTENDING ENGINEER(C&M), MTPS, DVC before the date and time set for bid submission (uploading).

The Envelope in hardcopy containing "BID SECURITY/EMD" OR "Documents towards exemption of the same" (as applicable) should be sealed in an outer envelope super scribing on it, the NIT NO. AND DUE DATE OF OPENING.

□ Bidders should ensure that instrument towards EMD or exemption documents must reach the Office of the C&M Department, Shaurya Bhawan, 3rd Floor, DSTPS, DVC, Andal on or before last date of submission (as per GeM Bid) as mentioned above. Bids will be outrightly rejected without the same.

The bidder must submit hard copy envelope containing EMD/documents pertaining to exemption of the same, which if found in order, shall entail for opening of Tender. Non-receipt of this envelope (EMD/ exemption documents) within specified date and time, might lead to outright rejection of bid.

1.The bidder must upload scanned copies of valid registration certificate from MSME/ NSIC in the GeM portal, apart from hard copy submission.

2.Our Bank Account Details: Customer Name: DAMODAR VALLEY CORPORATION, DSTPS, Customer Address: DVC DSTPS P.O. Andal, Dist.: Burdwan [W.B.] PIN: 713321 Name of Bank: BANK OF INDIA IFSC Code: BKID0004306 Bank Current Account Number :4063011000018 Branch Name: Andal Branch Address: Andal More, P.O.: Andal, Burdwan [W.B.] PIN: 713321

3.Note on EMD: Earnest Money shall be deposited in any of the following mode:

f) Pay Order or Demand Draft in favour of the Sr. Manager (Finance), DVC, DSTPS payable at Bank of India, Andal Branch. "No Bank Guarantee shall be accepted for EMD amount upto Rs. 50,000/-. However, EMD exceeding Rs. 50,000/- may be accepted in any of the above forms.

4."Small scale Industries registered with NSIC shall be exempted from payment of EMD. SSI Units seeking such exemption must enclose valid registration certificate from appropriate Govt. authority giving details such as validity, stores etc. "The intending Bidder are advised to take care that

EMD is correctly drawn and reaches before the tender opening as detailed in the NIT and any relaxation in this regard will not be allowed and their bids shall be rejected outrightly.

5. In the event of submission of BG in lieu of Earnest Money, the B.G. shall not be accepted and bid may be rejected if: (a) The name of the NIT mentioned in the BG is different from the NIT for which bids have been invited. (b) The firm/proprietor, on whose behalf the bank guarantee has been furnished, is different from the bidder. (c) The Bank Guarantee is not of the prescribed value. (d) The validity of the Bank Guarantee is less than the stipulated period. "In addition to the above, other points to be noted and followed strictly for the purpose of the execution of the BG as stipulated under the instruction of submission of BG in Annexure - F. "No tender will be considered as valid without acceptance of Earnest Money Deposit. "Note:- The Bank Guarantee to be prepared on non-judicial stamp paper of appropriate value which vary from state to state and time to time. As such no rate has been prescribed. It has to be verified from the bank.

6. **REFUND OF EMD:** The earnest money would be refunded to the unsuccessful tenderers within 15 days of finalization of the tender. Earnest Money will be returned to the successful tenderer after receipt of SDBG as per terms mentioned in the Purchase/Work order. No interest would be paid against the EM deposits.

7. **FORFEITURE OF EMD:** The EMD may be forfeited 1) For failure of tenderers to accept the order / LOI / LOA placed within the validity period of the offer. 2) Any bidder withdraws/varies his offer within the bid validity period before finalization of the tender. 3) If the bidder does not accept the arithmetical correction of its bid price. 4) For failure to submit security cum performance BG within 30 days from the last day of the specified time limit as stipulated in the PO/LOI/LOA. 5) If the acceptance of order is not received within the stipulated period. 6) If the Bidder does not withdraw any deviation listed in Statement of Deviations at the cost of withdrawal indicated by him. 7) If the Bidder refuse to withdraw, without any cost to the Owner, any deviation not listed in Statement of Deviations but found elsewhere in the Bid, 8) On providing false or incorrect information in respect of qualifying requirement etc. 9) In case the L1 bidder for any item fails to produce the documents within the specified period of 10 days in case of domestic tenders and 15 days in case of global tenders, or if any of the information furnished by L1 bidder on-line is found to be false during verification of documents. 10) Permanent EMD deposited by vendors/suppliers shall be forfeited in case they i) Revoke the tender or increase the rates after opening the tender but during the validity period of their offers or ii) Refuse to accept the order/contract issued as per their offer or subsequent mutual agreements. iii) Do not execute the orders. Permanent EMD can be refunded if so desired by vendors, in which case they shall be required to deposit requisite EMD with each tender.

18. SUBLETTING CLAUSE:

The Vendor shall not sub-let or assign any part of this Purchase Order/ contract to any other vendor/agency without the prior written consent of the Purchaser / owner. Such assignments or subletting or transfer shall not relieve the Vendor from any obligation, duty and responsibility under this Purchase Order / contract. Any assignment, transfer or sub-letting without the prior written approval of the Owner shall be void. The Purchaser / owner shall have the right to cancel the order/contract and to purchase the goods/services from elsewhere and the supplier/vendor shall be liable to the Purchaser /owner for any loss or damage which the Purchaser / owner may sustain in consequence or arising out of such purchase and the Vendor shall indemnify such loss or damage to the Owner.

19. DELIVERY CLAUSE:

Date of delivery is to be reckoned as the date of receipt of the materials/goods by the consignee. However, in case of ex-works basis, the delivery date will be considered as per date of consignment note.

20. SPECIAL INSTRUCTION TO BIDDERS:

1. The following documents are duly self-attested by the bidder, is to be enclosed along with the offer: a) PAN card b) GST registration certificate c) Bank Account Detail d) Form (1-9), e) Affidavit (Form 2), f) Letter of Bid, g) EMDBG (if applicable), h) Bidder Details (Form C), Certificate, etc to be filled up in attached format and to be uploaded as per the given format in NIT.

2. Any upward variation in taxes and duties beyond scheduled contract validity period will be borne by you. However, any decrease in this respect will have to be passed on to DVC.

3. Please furnish your e-mail, Fax No., and name of the contact person with his contact no. who may be contacted for queries related to the subject procurement.

4. All Terms & Condition will be deemed to have been accepted by you if you quote the rate and nothing mentioned in your offer.

5. All Other Terms & Conditions which are not specifically mentioned in the terms and conditions of the NIT shall be guided by DVC's G.C.C as per applicability.

21. **TRANSIT INSURANCE:** Arrangements for transit insurance can be made by DVC as per Mega Risk Policy arranged with the existing underwriter as per time being imposed.

22. **PAYMENT THROUGH RTGS/NEFT:** All payments to you will be released through RTGS/NEFT only. You have to submit the requisite details as asked for payment.

23. **HSN CODE:** - HSN code needs to be mentioned in the offer.

24. **BANKER DETAILS:** Please enclose CANCELLED Cheque with quotation for your bank details.

25. **Other Documents Submission:** The bidders are requested to kindly furnish your company owner/prop. /Partner details such as email id, Mob no., Designation, office address for our records.

26. **NOTE OF DOCUMENT SUBMISSION:** - All the attached documents along with Buyers added ATC needs to be furnished (Duly signed with stamped) by all participating bidders for acceptance of the same.

27. **Generation of Unique Bill ID:** After submission of bill, a unique bill ID to be generated through following link: <https://application.dvc.gov.in/Vendor/Login.jsp> and the said ID to be mentioned in the Bill copy for processing of Bill.

29. **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.

30. Other Terms and conditions which are not specifically mentioned in the Terms and conditions of the NIT shall be guided by DVC's G.C.C as per applicability. Bidders are requested to visit Website.

www.dvc.gov.in and www.dvctender.com for getting DVC's G.C.C.

31. FORCE MAJEURE: 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.

32. BID EVALUATION PROCEDURE: Bid evaluation will be done on Item Wise L1 basis

33. DVC GST NO:19AABCD0541M1ZO

34. TERMINATION CLAUSE: Termination of contract will be applicable as per Clause No. 17 read with clause sl. No. 24 of OPTIONAL TERMS & CONDITIONS OF CONTRACT of GCC. GCC-2016 is available in DVC website.

35. Contact Us:

(a) If any queries related to enquiry/NIT/P.O., you may contact to Sri M.K. Mondal, Superintending Engineer (Mech), C&M, DSTPS, DVC, Andal, email id: mrinal.mondal@dvc.gov.in OR Sri Piyush Kumar Srivastava, EE(M), C&M, DSTPS, DVC, Andal, email id piyush.srivastava@dvc.gov.in Mob No.: 8318633565

(b) Consignee: The Superintending Engineer (M), In-charge of DSTPS stores, DVC, P.O-Andal, Dist. - Paschim Burdwan, Pin No. -713321, Mob. No.-8918129422, email id: dstpsstores@gmail.com.

Please contact with him for Road Permit / waybill, if required.

(c) Paying Authority: The Sr. Manager (Finance), DSTPS, DVC, P.O.- Andal , Dist.- Paschim Burdwan , Pin No. -713321, Mobile No.- 9431539651, email id: dstpsaccounts@gmail.com. Please contact with him for any queries regarding Payment.

(d). Indenting department: - Shri Rajiv Kumar, SDE (M), DSTPS, DVC, Andal. Mobile No.: 8001749390, Mail-ID: rajiv.kumar@dvc.gov.in, Shri Sobhanlal Kirtania DGM (M), Water Pkg. incl. Fire system, DSTPS, DVC, Andal. Ph. No. 9874253073, Mail ID: sobhanlal.kirtania@dvc.gov.in.

36. NOTE ON ADDRESS:

- Office address "CHIEF MATERIALS MANAGER, DVC, HEAD QUARTER" wherever mentioned in NIT shall be read as " Office of The DCE (M), C&M, DVC, DSTPS, ANDAL".
- Correspondance address shall be read as: " The SE(M), C&M, DSTPS, DVC, P.O ANDAL, PASCHIM BARDHAMAN, PIN-713321

Note: The bidders are advised to sign & upload the above document (ATC) along with attached specification sheet & attached affidavits, as a token of acceptance.

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2.3 Buyer Added Bid Specific ATC:

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।