

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762625864

अनुबंध तिथि | Generated Date : 04-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3935812](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Power विभाग   Department : Contracts and Materials संगठन का नाम   Organisation Name : Damodar Valley Corporation कार्यालय क्षेत्र   Office Zone : Damodar Valley Corporation	पद   Designation : S D E ELECTRICAL 1 संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : dharmendra.sinha@dvc.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Office of the C&M In Charge, Contract & Management, Mejia Thermal Power Station (MTPS)- DVC, Mejia, BANKURA, WEST BENGAL-722183, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative : GENERAL MANAGER(E), MTPS DVC अनुमोदन : Approval : SR. GENERAL MANAGER(C&M), C&M DEPARTMEN वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : T, DVC	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Manager Finance of MTPS ईमेल आईडी   Email ID : parshuram.jha@dvc.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Office of the Accounts In Charge, Finance Department, Mejia Thermal Power Station (MTPS)- DVC, Mejia, Bankura, WEST BENGAL-722183, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : L98D210002808852 कंपनी का नाम   Company Name : HYDRO CARBONS & CHEMICALS संपर्क नंबर   Contact No. : 09874311230 ईमेल आईडी   Email ID : hycachem2019@gmail.com पता   Address : 25, NA,NA,CHANDITALA MAIN ROAD,Village/Town:- NA, City:- KOLKATA, Kolkata, WEST BENGAL-700053, India एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-WB-10-0011231 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 19AADFH2785A1ZJ

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

वितरण निर्देश | Delivery Instructions : NA

#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Unbranded Transformer Oil as per IS: 335 ब्रांड   Brand : NA ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Transformer Oil as per IS 335 (Q4) मॉडल   Model: OIL एचएसएन कोड   HSN Code: 27101980	142,800	liter	102	NA	14,565,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						14,565,600

क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : - ईमेल आईडी   Email ID : suraj.lakra@dvc.gov.in					

1	संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia, BANKURA, WEST BENGAL-722183, India	Unbranded Transformer Oil as per IS: 335	-	142,800	04-Mar-2024	02-Jul-2024
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### Product Specification for Unbranded Transformer Oil as per IS: 335

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Test Report Details	The Vendor are also required to furnish the following :- i) Details of instrument / appliances available with the manufacture for testing of transformer oil ii) Flow diagram clearly indicating facilities available with manufacture for manufacturing of transformer oil along with capacity iii) (Self attested / Digitally signed) & Notary certified copy (ies) of test report certificate from CPRI or Govt test house or National Test house or ERDA as per relevant IS iv) (Self attested / Digitally signed) & Notary certified copy of valid BIS marking license/BIS schedule / BIS endorsement showing coverage of this item and indicating validity	Yes
	Availability of Test Report from Central Govt/ State Govt/NABL/ILAC accredited lab(hint: Must be declared)	Yes
	The vendor as to Provide involve and test report from the manufacture, if required by the Buyer or no minated	Yes
Certification	Conforming to IS : 335 ( Latest )	Yes
	Whether IS Marked	Yes
	BIS Licence Number, if ISI Marked,else write NA	NA
Characteristics of transformer oil	Appearance	"The oil shall be clear transparent & free from suspended matter or sediments "
	Density Max (gm/cm <sup>2</sup> at 29 point 50°C)	0.89
	Kinematic viscosity (Cst) at 27°C,Max	27
	Interfacial tension at 27°C Newtons/M,Min	0.04
	Flash point Pansky/marten(Closed), Min(°C)	140
	Pour point,Max(°C)	(-)-6
	Neutralization value, Total acidity mg, Max,mg KOH/gm	0.03
	Neutralization value, Inorganic acidity / Alkalinity	Nil
	Corrosive Sulphur (In terms of classification of copper strips)	Non-corrosive
	Electric strength (Break down voltage), New untreated oil,Min (RMS) (in KV)	30
	Electric strength (Break down voltage), After treatment, Min (RMS) (in KV)	60
	Dielectric Dissipation vector (Ten delta) at 90°C ,Max	0.002
	Specific resistance (Resistivity) at 90°C, Min,( in Ohm-cm )	35x10 <sup>12</sup>
	Specific resistance (Resistivity) at 27°C, Min,( in Ohm-cm )	1500x10 <sup>12</sup>
	Oxidation stability : Neutralization value after oxidation for 164 hrs at 100°C, Max,mg KOH/gm	0.4
	Oxidation stability : Total sludge after oxidation for 164 hrs at 100°C, Max,% by weight	0.1
	Presence of oxidation inhibitor	The oil shall not contain antioxidant additives
	Water content (PPM), Max	50
	Ageing characteristics after accelerated ageing (open breaker method with copper catalyst : Specific resistance (Resistivity) at 27°C, Min,Ohm-cm	2.5x10 <sup>12</sup>
	Ageing characteristics after accelerated ageing (open breaker method with copper catalyst : Specific resistance (Resistivity) at 90°C, Min ,Ohm-cm	0.2x10 <sup>12</sup>
"Ageing characteristics after accelerated ageing (open breaker method with copper catalyst : Dielectric Dissipation vector (Ten delta) at 90°C, Max "	0.2	
"Ageing characteristics after accelerated ageing (open breaker method with copper catalyst : Total acidity, Max ",mg KOH/gm	0.05	
"Ageing characteristics after accelerated ageing (open breaker method with copper catalyst : Total sludge value, Max "% by weight	0.05	
Packing , Marking and Labelling	The Transformer oil is required to be supplied in brand new steel barrel ISI marked and with suitable coating from inside and outside as per clause 6-1 of IS 335 : 1993 with latest amendment, if any	Yes
	"Oil may also be delivered in a suitable type of high density polyethylene ( HDPE ) barrel subject to agreement between the purchaser and the manufacturer "	Yes
	Oil may also be delivered in road or rail tank wagons specially cleaned and reserved for this purpose and shall be suitably sealed so as to avoid ingress of moisture	Yes

Marking should be as per IS 335 :1993	Yes
The container may also be marked with the IS1 Certification Mark	Yes

**टिप्पणी | Note::** 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.

**खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for Unbranded Transformer Oil as per IS: 335**

विनिर्देश   Specification	मूल्य   Value
SPECIFICATION OF EHV GRADE TRANSFORMER OIL:	EHV grade Transformer oil (Type-I, uninhibited) conforming to IS:335(2018 with latest amendments)
Marking:	Each drum shall be legibly and indelibly marked with the following: a) Manufacturer's name b) Name of the material c) quantity in litres d) The words " Type I, Uninhibited" e) Date & lot of manufacture f) ISI certification mark as specified " IS:335 (2018 with latest amendments)" g) Name of consignee as " DVC,MTPS" h) Each drum shall be marked with Drum No.
Material Specification :	Material specification should be as per Annexure - GTP and in line with IS:335(2018 with latest amendments).

**शुद्धिपत्र | Corrigendum**

1. तक बढ़ाया गया | Extended Upto : 2023-12-18 12:00:00

**ईपीबीजी विवरण | ePBG Detail**

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	10.00

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

**नियम और शर्तें | Terms and Conditions**

**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

Sub: Procurement of EHV grade Transformer oil (Type-I, Uninhibited) conforming to IS:335(2018 with latest amendments) for Switchyard, U#1-8 at MTPS, DVC through GeM Portal.

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

SL. N O.	NAME	DESIGNATION	ADDRESS	EMAIL-ID
1.	Binod Soren	Sr. Manager	Mejia Thermal Power Station	Gour.roy@dvc.gov.in
2.	Dharmendra Kumar Sinha	Manager	Mejia Thermal Power Station	dharmendra.sinha@dvc.gov.in

**A. PRICE BASIS:**

The rates quoted by the bidder must be Firm till execution of the contract and on FOR Destination Basis in INR currency and that will be inclusive of all charges, Freight charges (if any) etc. and Goods and Services Tax (GST).

**B. 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.

**C. RISK PURCHASE CLAUSE:**

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.

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

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.

**D. 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.

**E. 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 delivery is allowed.

**F. 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 10.00% of the ordered value in the form of Bank Guarantee (as per GeM format) within 14 days from the date of issuance of Purchase order from any Nationalized/ Scheduled Bank and it should have validity of 20 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: STATE BANK OF INDIA

Branch Name: Mejia Thermal Power Station

Account No.: 10480362106

IFSC Code: SBIN0006608

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.

**G. INTEGRITY PACT (IP):**

In order to ensure transparency, equity and competitiveness in its procurement and works, DVC has decided to adopt Integrity Pact. The Integrity Pact (IP) envisages an agreement between the prospective vendors/bidders and the buyer committing the persons/officials of both the parties, not to exercise any corrupt influence on any aspect of the contract. The Integrity Pact shall be applicable for tenders having estimated value of Rs.50 Lakhs and above. DVC shall be entering into an Integrity Pact with the bidders as per format enclosed. (i) The proforma has to be resubmitted by the bidder (along with the techno commercial bid) duly signed by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. (ii) All pages of IP to be signed by the bidder's "authorized signatory who signs the bids". Out of two witness, one witness from Bidder end with name & address shall sign the Integrity Pact. (iii) In other words, entering into this pact would be preliminary qualification. (iv) Any bid not accompanied by Integrity Pact proforma duly signed by the bidders shall be rejected straightway. Vendors/contractors are required to unconditionally accept the "Integrity pact" (executed in plain paper) as per format furnished by DVC. N.B. (a) All pages of IP to be signed by the bidder's "authorized signatory who signs the bids". (b) Out of two witness, one witness from Bidder end with name & address shall sign the Integrity Pact. (c) In other words, entering into this pact would be preliminary qualification. (d) Any bid not accompanied by Integrity Pact proforma duly signed by the bidders shall be rejected straightway. (e) The format of Integrity Pact (attached format) should form a part of the tender document of est

imated value more than Rs. 50 Lakhs. (f) Vendors/contractors are required to unconditionally accept the "Integrity pact" (executed in plain paper) as per format furnished by DVC.

**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. The 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 / use 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.

Checking / approval of vendors drawings, inspection and acceptance of material, by DVC at Vendor 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.

**N. 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.

**O. REQUIRED DOCUMENTS FOR MATERIALS DURING SUPPLY OF THE MATERIALS:**

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Sl. No.	Document Description	Submitted With	Material Code
1	Guarantee/Warranty Certificate	Supply	For All Materials
2	Manufacturer test report/Test report Gov. Lab/NABL Accredited Lab.	Supply	For All Materials
3	Manufacturer Inspection Report	Supply	For All Materials

**P. OTHER TERMS AND CONDITIONS:**

- (i) Marking-Each drum shall be legibly and indelibly marked with the following: a) Manufacturer's name b) Name of the material c) quantity in litres d) The words " Type I, Uninhibited" e) Date & lot of manufacture f) ISI certification mark as specified " IS:335 (2018 with latest amendments)" g) Name of consignee as " DVC,MTPS" h) Each drum shall be marked with Drum No.
- (ii) Note to Bidder-Bidder to provide point wise compliance against the technical specifications clearly mentioning values/information against the parameters as applicable along with supporting Product catalogue/brochure duly signed by the authorized signatory of the bidder with Company's seal. Bid submitted without this document shall not be considered for evaluation and may be liable for rejection. The bidder will have to supply the procured quantity of oil irrespective of the drum size
- (iii) Material Specification-Material specification should be as per Annexure GTP (attached in Buyer uploaded ATC document) and in line with IS:335(2018 with latest amendments).

**Q. DELIVERY:**

Materials is to be delivered as per mentioned delivery schedule of each item after issuance of GeM Contract. Consignee of the material is Sr.Manager(E), Store, MTPS, DVC. The date of delivery to be reckoned as the date of receipt of the material at site by the consignee.

R. Qualifying Requirements (Hereinafter referred to as QR) is given in Buyer Added Bid Specific ATC (Buyer uploaded ATC document Page - 1 to 2) under Sl. no. 3 at page-10 of GeM bid documents. The bidder(s) has to comply Technical part as well as Financial part of the QR. Exemptions / Relaxations in eligibility criteria for verified Start-up vendors / MSE vendors will be governed by the QR given in ATC document.

S. All FORMS like Letter of Bid (LOB), Declaration regarding Local content in Ex-Work Basis, Declaration regarding Acceptance of All Terms and Conditions (ATC), Affidavit, Integrity Pact, Bank Format, Techno-Commercial Bid Sheet etc. have been attached in the in the Buyer Added Bid Specific ATC (Sl. No. 5) under Buyer Added Bid Specific Terms and Conditions. Bidder are requested to go through the same and submit those 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 Suman Maharana, Sr.Manager(E), MTPS, (Mob: +91- 7903036282), E-mail id: [suman.maharana@dvc.gov.in](mailto:suman.maharana@dvc.gov.in)

All correspondence regarding Store Aspects: Sri. Suraj Lakra, Sr.Manager (E), Store, (Mob: +91-9934091780), E-mail id: [suraj.lakra@dvc.gov.in](mailto:suraj.lakra@dvc.gov.in)

All correspondence regarding Payment Queries: Sri. Surendra Prasad, General Manager (Fin), Accounts Dept. (Mob: +91-9431539651), E-mail id: [surendra.prasad@dvc.gov.in](mailto:surendra.prasad@dvc.gov.in)

All correspondence regarding Commercial Aspects: Sri. Binod Soren, Sr.Manager(M), C&M Section, (Mob:+91-9006975083), E-mail Id: [binod.soren@dvc.gov.in](mailto:binod.soren@dvc.gov.in)

**W. SETTLEMENT OF DISPUTES AND ARBITRATION:**

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

**2.3 Buyer Added Bid Specific ATC:**

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

**2.4 Generic:**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

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।

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