

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 4

अनुबंध क्रमांक | Contract No: GEMC-511687754811546

अनुबंध तिथि | Generated Date : 27-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4347018](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU	पद Designation : Manager E C and M Department Kolkata
मंत्रालय Ministry : Ministry of Power	संपर्क नंबर Contact No. : -
विभाग Department : Contracts and Materials	ईमेल आईडी Email ID : ranjitdas.dvc@nic.in
संगठन का नाम Organisation Name : Damodar Valley Corporation	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: Damodar Valley Corporation	पता Address : C&M, HQ, Damodar Valley Corporation, DVC Towers, VIP Road, Kolkata-700054, KOLKATA, WEST BENGAL-700054, India

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

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 4DD1200001271371
कंपनी का नाम Company Name : FLUIDTEQ SYSTEMS(PROP.ASHWIN V BHAGAT)
संपर्क नंबर Contact No. : 09322552488
ईमेल आईडी Email ID : alvin.fernandes@fluidteqsystems.com
पता Address : 20,Kotkar Industrial Estate,Off Aarey Road,Goregaon East, Mumbai, MAHARASHTRA-400063, -
एमआईआई स्थिति MII Status : True
एमएसएमई सत्यापिता MSME verified : Yes
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-18-0080349
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 27AEBPB2014A1ZN

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

वितरण निर्देश Delivery Instructions : NA
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#	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 : SS Pipes_Tubes MOC SS316 Size 10mm ब्रांड Brand : FLUIDTEQ 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 चतुर्भासा Category Name & Quadrant : BOQ (Q3) मॉडल Model: 10MM OD Tee Connector Withstanding Pressure Capacity 30kg Per Sqcm एचएसएन कोड HSN Code: 73072200	2,000	NO	202.5	NA	405,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						405,000

परेषिती विवरण Consignee Detail					
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	वितरण पूरा कर तक करना है Delivery To Be Completed

					After	By
1	<p>पद Designation : - ईमेल आईडी Email ID : chanchal.paul@dvc.gov.in संपर्क Contact : 89181-29422- जीएसटीआईएन GSTIN : - पता Address : Central Stores, DVC- DSTPS, Andal- 713321, West Bengal, BARDHAMAN, WEST BENGAL-713321, India</p>	SS Pipes_Tubes MOC SS316 Size 10mm	-	2,000	27-Mar-2024	25-Jun-2024

विवरण|Specification1

[विशेषता दस्तावेज|Specification Document](#)

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

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

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.

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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	Bank of India
ईपीबीजी प्रतिशेत (%) 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

ADDITIONAL TERMS & CONDITIONS: - (ATC)

Subject: "Procurement of 10-MM SS Tube and various fittings for AHP, DVC, DSTPS, Andal. "

Mode of Tendering: **Through OPEN TENDER ENQUIRY & ONLINE REVERSE AUCTION(RA).**

- 1) OFFER VALIDITY:** Quotation must be kept valid for at least 180 days from the date of opening of the enquiry.
- 2) PRICE BASIS:** The rates quoted by the bidder must be Firm till execution of the contract and on FOR-Destination Basis and inclusive of applicable Taxes & duties. However, specific quantum of Taxes, F&I charges (if any) to be spelt out clearly.
- 3) PAYMENT TERMS:** 100% payment along with full taxes and duties will be released through RTGS within ten (10) days on receipt of materials in good condition and after inspection & acceptance at consignee's address and issuance of Consignee Receipt-cum Acceptance Certificate (C RAC), subject to submission and acceptance of SDBG/ePBG.
- 4) DELIVERY OF MATERIAL:** - 90 Days from the date of Issuance of Purchase Order.
- 5) DESPATCH OF MATERIAL:** - The materials are to be delivered to the consignee's store, DSTPS, at the own cost & arrangement of the supplier.

6) **CONSIGNEE:** The Sr. Manager (M), Stores, DSTPS, DVC, Andal, Paschim Bardhaman, Pin-713321. (W.B.).

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

8) **ACCEPTANCE CLAUSE:** The materials will be accepted only after inspection at DSTPS store by the DGM(C&I)/Sr. Manager(C&I),C&I-OPH, DSTPS or its authorized representative. Inspection will be done after receipt of the materials at DSTPS Stores in presence of authorized representative of the bidder and acceptance of materials is subjected to conforming the prevailing standards.

9) **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/BID. The Vendor shall guarantee the material under the Order for a period of 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 DSTPS, DVC within the Guarantee/Warranty Period. The guarantee period for such replaced part shall be the same as that of materials specified earlier. Manufacturer's / Supplier's Guarantee Certificate is to be submitted along with each consignment of all Material.

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

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

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

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

12) **SUB-LETTING:** The vendor shall not sublet any part of the contract to any other vendor/agency without the prior written consent of the owner. Such assignments or subletting or transfers shall not relieve the vendor from any obligation, duty, and responsibility under this contract. Any assignment, transfer subletting without the prior approval of the owner shall be void. The owner shall have the right to cancel the order/contract and get the services from elsewhere and the vendor shall be liable to the owner for any loss or damage which the owner may sustain in consequence or arising out of such contract and the vendor shall indemnify such loss or damage to the owner.

13) **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. However, it will be guided as per Clause No. 16 of GCC of DVC.

14) **PRICE REASONABILITY:** Please certify on your offer that the quoted rates are reasonable and same as charged to other Government Organizations/PSUs. In support of price Justification item wise, the order copy of similar items received from other Govt. Organization/PSU/ other utilities is required to be furnished. If such PO is not available with the bidder, a price reasonability certificate along with undertaking that no such previous order was executed by them from a n officer not below the rank of G.M. /Equivalent is to be submitted.

15) **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.**

16) 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. 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).

17) EARNEST MONEY DEPOSIT(EMD): Presently Offline Original documents for EMD has been kept as mandatory and you have to submit in hard copy in the office of Dy. CE(C&M), DSTPS, DVC, Andal, at least half an hour before the date & time of opening of techno-commercial bid positively and uploaded the scan copy along with your bid. **Otherwise bid will be outrightly rejected.**

EMD Amount: Rs. 21,996.00 only (Rupees Twenty-One Thousand and Nine Hundred Ninety-Six only).

ACCEPTABLE INSTRUMENTS TOWARDS EARNEST MONEY DEPOSIT

Account Payee Demand Draft / Banker's Cheque from a Commercial Bank/Net Banking transfer/ Online payment in an acceptable form, as applicable drawn in favour of **Sr. Manager (Finance), DVC, DSTPS**' payable at Andal.

Our Bank Details:

Name of Bank: **Bank of India**,

IFSC Code: **BKID0004306**,

Bank Current Account Number: **430630110000018**,

Branch Name: **Andal**

Branch Address: **Andal More, P.O.: Andal, Burdwan PIN: 713321. [W.B.]**

(in case of submission in this mode, the processing charges may be kept in mind, so that EMD amount payable to DVC is exactly as mentioned in this NIT).

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 to be submit the hard copy of the uploaded documents in **separate envelopes** **super scribbling "EMD EXEMPTION DOCUMENT"** to the office of Superintending Engineer, C&M Department, DSTPS, DVC before the date and time set for bid submission (uploading).

IMPORTANT NOTE:

- All the Hardcopy documents (in original) containing the above form of instruments towards 'EMD/BID SECURITY' OR 'Documents towards exemption' of the same (as applicable) should be send in a sealed envelope positively within the Last Date & Time of Submission (as per GeM) to following address by post/hand to:**

O/O DGM(E),

C&M Department,

Durgapur Steel Thermal Power Station,

Damodar Valley Corporation,

Shaurya Bhavan (3rd Floor),

Andal, Paschim Bardhaman,

West Bengal,

Pin-713321.

- The Envelope should be superscribed as 'EMD/BID SECURITY' or 'EMD EXEMPTION DOCUMENT' with NIT/BID No. & Date of BID, Subject and Due Date of BID Opening etc.**
- The bidder must submit hard copy envelope containing EMD/documents pertaining to exemption**

ption 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.

- **No interest would be paid by the Employer against the Bid Security (EMD).**
- **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.**
- **No tender will be considered as valid without acceptance of Earnest Money Deposit**

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.

FORFEITURE OF EMD:

The EMD may be forfeited.

- For failure of tenderers to accept the order / LOI / LOA placed within the validity period of their offer.
- Any bidder withdraws/varies his offer within the bid validity period before finalization of the tender.
- If the bidder does not accept the arithmetical correction of its bid price.
- For failure to submit security cum performance BG within the date as stipulated in the NIT/WO/LOI/LOA.
- If the acceptance of order is not received within the stipulated period.
- On providing false or incorrect information in respect of qualifying requirement etc.
- 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 online is found to be false during verification of documents.

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 supplier/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:

- Name of Bank: Bank of India, IFSC Code: BKID0004306, Bank Current Account Number: 430630110000018, Branch Name: Andal Branch Address: Andal More, P.O.: Andal, Burdwan PIN: 713321, [W.B.].**

In case the supplier/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 short 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 guarantee.

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 issuing Bank.

Details of respective advising banks including IFSC code as follows.

Bank Name: Bank of India Branch Name: Andal Account No.: 4306630110000018 IFSC Code: BKID0004306 No payment whatsoever will be released till the acceptance of Security Deposit Cum Performance Guarantee by the DVC.

IMPORTANT NOTE:

If the Supplier/Contractor/Service Provider fail to submit a Performance Security before the deadline defined in the Tender document, they will be suspended for the period specified in the tender document (maximum up to 2 years) from being eligible to submit Bids/Proposals for contracts with DVC.

19) TERMINATION CLAUSE: Termination of contract will be applicable as per Clause No. 17 read w

ith clause sl. No. 24 of OPTIONAL TERMS & CONDITIONS OF CONTRACT of GCC. GCC-2022 is available in DVC website.

20) DVC GENERAL CONDITIONS OF CONTRACT (GCC): Any other Terms and conditions which are not specifically mentioned in the Terms and conditions of the NIT/BID shall be guided by DVC's G.C.C as per applicability. Bidders are requested to visit Website www.dvc.gov.in and www.dvcctender.com for getting DVC's G.C.C. DVC GCC and Penalties/Banning Clause copies are also attached under 'buyer added A TC'.

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

22) BANKER DETAILS: Please enclose CANCELLED Cheque with quotation for your bank details.

23) GST /PAN REGISTRATION CERTIFICATE: - Please enclose photocopy of a valid GST registration certificate & PAN CARD with quotation.

24) HSN/SAC CODE: - HSN/SAC code needs to be mentioned in techno-commercial offer.

25) 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.

26) PAYING AUTHORITY: Sr. Manager (Finance), DSTPS, DVC, Andal.

27) DVC GST NO:19AABCD0541M1ZO

28) PRICE BID DISCLOSURE: 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 be outrightly rejected and will not be considered further.

29) REQUIRED DOCUMENTS FOR MATERIALS:

i. **Guarantee/Warranty Certificate:** Guarantee/Warranty Certificate is to be furnished along with the supply of materials in each consignment.

Contact Us:

C&M Department	For any queries related to enquiry/NIT/P.O. Shri Saukat Sarkar, Sr. Manager(E), C&M, DSTPS, DVC, Andal, e-mail: saukat.sarkarr@dvc.gov.in / Mob:9547195717 Shri Ranjit Kumar Das, Manager(E), C&M, DSTPS, DVC, Andal email: ranjitdas@dvc.gov.in / Mob No.: 9434661844.	
Indenting Department	For Technical query (Material Specification/ Drawing/ Scope of Work etc.) Shri M Jagnani, Sr. Manager(C &I), C&I-OPH, DSTPS, DVC, Andal, Paschim Bardhaman,.Pin-713321 (W.B.) , Mob:7488029891 e-mail: mohan.jagnani@dvc.gov.in Shri Manoj Mondal, Assistant Manager (C&I), C&I-OPH, DSTPS, DVC, Andal Bardhaman.Pin-713321 (W.B.) , Mob.: 9647968276 e-mail: monoj.mondal@dvc.gov.in	
Consignee/ Stores	Regarding material Delivery, Waybills, Entry Pass etc. Shri Chanchal Kr. Pal, Sr. Manager, Stores, DSTPS, DVC, Andal, Paschim Bardhaman.Pin-713321 (W.B.) e-mail: dstpsstores@gmail.com / chanchal.paul@dvc.gov.in	
Paying Authority	Queries regarding Payment/SDBG/EMD etc. Shri Ashoka Swain, Sr. Manager (Finance), DSTPS, DVC, Andal Paschim Bardhaman, Pin No.:713321(W.B.) Mob: 9474549243,, e-mail: dstpsaccounts@gmail.com / ashoka.swain@dvc.gov.in	

30) Documents Submission: The bidder(s) are requested to kindly furnish all the below filled up Format along with your company owner/proprietor /partner details such as email id, Mob no., Designation, office address for our records. All the attached documents along with Buyers added ATC need to furnish (Duly signed with stamped) by all participating bidders for acceptance of the same.

CHECKLIST FOR DOCUMENT

The Necessary Documents to be submitted/uploaded online on GeM Portal as per given format:

	Documents	Tick
1	EMD/EMD Exemption Documents: As per above By post/courier.	
2	Format 1: Format for Basic Information About the Vendor (Form-C)	
3	Format 2: Bank (RTGS/NEFT) Details of Online Payment/ (Annexure- H) with copy of Cancelled Cheque	
4	Format 3: Declaration regd. Acceptance of All Terms and Conditions (ATC)/FORM-A	
5	Format 4: Declaration regarding Make in India	
6	Format 5: Letter of BID (Annexure-G)	
7	Format 6: NOTARIZED Affidavit on a non-judicial stamp paper(scan copy of Both side of the stamp paper to be scanned and uploaded on GeM) and hardcopy to be send to the O/O the DGM(E), C&M, DSTPS.	
8	Format 7: GoI Compliance CERTIFICATE	
9	Format 8: Declaration [Whether the Bidder is presently debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make in India)	
10	Format 9: Annexure-Z	
11	Format 10: Proforma for Power of Attorney (Annexure-J)-if required	
12	PAN & GSTIN	
13	MSME/MSE (If Any)	
14	Signed Specification Sheet for token of Acceptance.	
15	Signed GeM ATC token of Acceptance.	
16	Price Reasonability Certificate & Supporting P.O.	

2.3 Buyer Added Bid Specific ATC:

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

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.