

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791254822

अनुबंध तिथि | Generated Date : 24-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4213974](#)

| संगठन विवरण   Organisation Details   | खरीदार विवरण   Buyer Details   |
|--|--|
| प्ररूप   Type : Central PSU<br>मंत्रालय   Ministry : Ministry of Power<br>विभाग   Department : Contracts and Materials<br>संगठन का नाम   Organisation Name : Damodar Valley Corporation<br>कार्यालय क्षेत्र   Office Zone : Damodar Valley Corporation | पद   Designation : SDE MECHANICAL 3<br>संपर्क नंबर   Contact No. : 03241-263032-2081<br>ईमेल आईडी   Email ID : shakti.kumar@dvc.gov.in<br>जीएसटीआईएन   GSTIN : -<br>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<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : DGM(E)<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DGM(C&M) | भुगतान का तरीका   Role : PAO<br>भुगतान का तरीका   Payment Mode : Offline<br>पद   Designation : Manager Finance of MTPS<br>ईमेल आईडी   Email ID : parshuram.jha@dvc.gov.in<br>जीएसटीआईएन   GSTIN : -<br>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 :                 | 5016190000754073   |
| कंपनी का नाम   Company Name :                       | ALFA MAXWORTH PRIVATE LIMITED                                  |
| संपर्क नंबर   Contact No. :                         | 09437033389  |
| ईमेल आईडी   Email ID :                              | satyaranjan@alfaindia.com                                      |
| पता   Address :                                     | PLOT NO-352,AERODROME AREA, Khurda (khordha), ODISHA-751020, - |
| एमआईआई स्थिति   MII Status :                        | True   |
| एमएसएमई सत्यापित   MSME verified :                  | No   |
| एमएसएमई पंजीकरण संख्या   MSME Registration number : | UDYAM-OD-19-0006243  |
| एमएसएमई सामाजिक श्रेणी   MSE Social Category :      | General  |
| एमएसएमई लिंग श्रेणी   MSE Gender :                  | Male   |
| जीएसटीआईएन   GSTIN:                                 | 21AAECA4585B1Z6 (R)  |

\*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

| उत्पाद विवरण   Product Details |   |                               |             |                                     |   |   |
|--------------------------------|---|-------------------------------|-------------|-------------------------------------|---|---|
| #                              | 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 : Demag Torque Motor with squirrel-Cage Rotor KBS 90 B 12 G<br>ब्रांड   Brand : KONECRANES & DEMAG PRIVATE LIMITED<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Demag Torque Motor with squirrel-Cage Rotor KBS 90 B 12 G (Q3)<br>मॉडल   Model: KBS 90 B12 G<br>एचएसएन कोड   HSN Code: 85013119 | 2                             | set         | 261,885.8                           | NA                                      | 523,771.6   |
| 2                              | उत्पाद का नाम   Product Name : Demag Torque Motor with slip ring rotor SBS 112 B4 G<br>ब्रांड   Brand : KONECRANES & DEMAG PRIVATE LIMITED<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Demag Torque Motor with slip ring rotor SBS 112 B4 G (Q3)<br>मॉडल   Model: SBS 112 B4<br>एचएसएन कोड   HSN Code: 85013119             | 2                             | set         | 704,114.73                          | NA                                      | 1,408,229.46  |
|                                | उत्पाद का नाम   Product Name : Demag Torque Motor with Squirrel Cage rotor KBS 90 B 12 G<br>ब्रांड   Brand : KONECRANES & DEMAG PRIVATE LIMITED   |                               |             |                                     |   |   |

|   |   |   |     |           |    |           |
|---|---|---|-----|-----------|----|-----------|
| 3 | <b>ब्रांड प्रकार   Brand Type :</b> Unbranded<br><b>कैटलॉग की स्थिति   Catalogue Status :</b> Catalogue not verified by OEM<br><b>कैसे बेचा जा रहा है   Selling As :</b> Reseller not verified by OEM<br><b>श्रेणी का नाम और चतुर्थांश   Category Name &amp; Quadrant :</b> Demag Torque Motor with Squirrel Cage rotor KBS 90 B 12 G (Q3)<br><b>मॉडल   Model:</b> KBS 90 B12<br><b>एचएसएन कोड   HSN Code:</b> 85013119 | 2 | set | 261,885.8 | NA | 523,771.6 |
|---|---|---|-----|-----------|----|-----------|

|  |              |
|--|--------------|
| कुल ऑर्डर मूल्य   Total Order Value (in INR) | 2,455,772.66 |
|--|--------------|

### परोषिती विवरण | Consignee Detail

| क्र.सं.   S.No | परोषिती   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 |
|----------------|--|---|--------------------|-------------------|---|--|
| 1              | पद   Designation : -<br>ईमेल आईडी   Email ID : suraj.lakra@dvc.gov.in<br>संपर्क   Contact : -<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia, BANKURA, WEST BENGAL-722183, India | Demag Torque Motor with squirrel-Cage Rotor KBS 90 B 12 G | -                  | 2                 | 24-Apr-2024   | 21-Oct-2024  |
|                |  | Demag Torque Motor with slip ring rotor SBS 112 B4 G      | -                  | 2                 | 24-Apr-2024   | 21-Oct-2024  |
|                |  | Demag Torque Motor with Squirrel Cage rotor KBS 90 B 12 G | -                  | 2                 | 24-Apr-2024   | 21-Oct-2024  |

### Product Specification for Demag Torque Motor with squirrel-Cage Rotor KBS 90 B 12 G

| विनिर्देश   Specification | उप-विनिर्देश   Sub-Spec | मूल्य   Value |
|---------------------------|-------------------------|---------------|
| Custom Specification      | Custom Specification    | Yes           |

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

|   |   |
|---|---|
| 1. <a href="#">SpecificationDocument1</a> | <a href="mkp.gem.gov.in/catalog_data/catalog_support_document/46/24/704/CatalogAttrs/SpecificationDocument/2023/11/21/2023_11_21_10_55_02_kbs_90_2-6_nm_2023-11-21-10-55-13_c4c256192bdecee8c04d0db693c55c2e.pdf">mkp.gem.gov.in/catalog_data/catalog_support_document/46/24/704/CatalogAttrs/SpecificationDocument/2023/11/21/2023_11_21_10_55_02_kbs_90_2-6_nm_2023-11-21-10-55-13_c4c256192bdecee8c04d0db693c55c2e.pdf</a> |
|---|---|

### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

|  |   |
|--|---|
| 1. <a href="#">SpecificationDocument</a> | <a href="mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1689073/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/15/technical_specification_2023-11-15-13-03-04_bacb6aea2e4f891bb3baeefc883015e4.pdf">mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1689073/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/15/technical_specification_2023-11-15-13-03-04_bacb6aea2e4f891bb3baeefc883015e4.pdf</a> |
|--|---|

### Product Specification for Demag Torque Motor with slip ring rotor SBS 112 B4 G

| विनिर्देश   Specification | उप-विनिर्देश   Sub-Spec | मूल्य   Value |
|---------------------------|-------------------------|---------------|
| Custom Specification      | Custom Specification    | Yes           |

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

|   |   |
|---|---|
| 1. <a href="#">SpecificationDocument1</a> | <a href="mkp.gem.gov.in/catalog_data/catalog_support_document/46/24/704/CatalogAttrs/SpecificationDocument/2023/11/21/2023_11_21_11_34_57_sbs_112_7-0_nm_2023-11-21-11-35-01_e2fb918cc9b28f732b352a7dcf91aaf.pdf">mkp.gem.gov.in/catalog_data/catalog_support_document/46/24/704/CatalogAttrs/SpecificationDocument/2023/11/21/2023_11_21_11_34_57_sbs_112_7-0_nm_2023-11-21-11-35-01_e2fb918cc9b28f732b352a7dcf91aaf.pdf</a> |
|---|---|

### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

|  |   |
|--|---|
| 1. <a href="#">SpecificationDocument</a> | <a href="mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1689073/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/15/technical_specification_2023-11-15-13-01-17_9184e2457c6190eb38ebf2844feda091.pdf">mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1689073/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/15/technical_specification_2023-11-15-13-01-17_9184e2457c6190eb38ebf2844feda091.pdf</a> |
|--|---|

### Product Specification for Demag Torque Motor with Squirrel Cage rotor KBS 90 B 12 G

| विनिर्देश   Specification | उप-विनिर्देश   Sub-Spec | मूल्य   Value |
|---------------------------|-------------------------|---------------|
| Custom Specification      | Custom Specification    | Yes           |

## विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

|   |   |
|---|---|
| 1. <a href="#">SpecificationDocument1</a> | mkp.gem.gov.in/catalog_data/catalog_support_document/46/24/704/CatalogAttrs/SpecificationDocument/2023/11/21/2023_11_21_11_48_18_kbs_90_2-2_nm_2023-11-21-11-48-25_f70a58fce9b6ad21bae9b3851af9e3c0.pdf |
|---|---|

## खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

|  |   |
|--|---|
| 1. <a href="#">SpecificationDocument</a> | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1689073/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/15/technical_specification_2023-11-15-12-58-32_a7c33461f50d75d0b8ad4195e6f517d3.pdf |
|--|---|

## 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 Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

#### 2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

## Sub- Procurement of Stall Torque motors of different ratings for the use of CHP U#1-4 MTPS, DVC

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

| Sl. No. | Name                  | Designation                                | Address                     | E-mail Id                     |
|---------|-----------------------|--|-----------------------------|-------------------------------|
| 1       | Archana Lakra         | SUPERINTENDING ENGINEER (C&I), TECHNICAL-2 | MEJIA THERMAL POWER STATION | archana.lakra@dvc.gov.in      |
| 2       | SK TEGMOHAMMAD MONDAL | SR. DIVISIONAL ENGINEER (E) TECHNICAL-2    |                             | tegmohammad.mondal@dvc.gov.in |

**TENDER TYPE:** This tender is being processed on OEM basis. The bid will be considered only if, (i) it has been submitted by M/s Konecranes and Demag Private Limited or (ii) it has been submitted by any authorised distributor/ sales partner/ representative, etc of the OEM, provided OEM's Authorisation Certificate with all OEM details must have to be furnished along with the bid.

**2. PRICE BASIS:** The rates quoted by the bidder must be Firm till execution of the contract and on FOR Destination Basis (MTPS store) 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).

**HSN CODE & GST REG. CERTIFICATE-** Please mention HSN code for each item. Submission of GST registration certificate is also required.

Estimated Bid Value mentioned is excluding of GST. Bidder has to quote price inclusive of GST.

### 3. LD CLAUSE:

3.1 The time remains the essence of any contract/ purchase order awarded by DVC and all supply under a Purchase Order/all deliverables under a Work 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 completion/delivery, for the reasons attributable to the contractor/ vendor, owner reserves the right to recover from the contractor/vendor, a sum equivalent to 0.5% of the value of the delayed materials / equipment / spares / work 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.

**4. RISK PURCHASE CLAUSE:**

- i. Alternatively, the Purchaser reserves the right to purchase / outsourced the material / spares / equipment / works / service 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/ works/service by the above procedure.
- ii. Alternatively, the Purchaser may cancel the Order/contract 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 re-purchase/ outsource the stores/works & service, to meet urgency in requirement caused by Vendor's failure to comply with the schedule of delivery/ completion of the work, irrespective of the fact whether the materials/ equipment/works/service are similar or not.

**5. 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.

6. Payment term: 100% payment will be released within ten (10) days of issue of consignee receipt cum-acceptance certificate (CRAC) and on-line submission of bills.

7. **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 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.

**8. DELIVERY:**

Materials is to be delivered within 180 days after issuance of GeM Contract. The date of delivery to be reckoned as the date of receipt of the material at site by the consignee.

Consignee of all the material is SE (E), Store, MTPS, DVC.

**9. SECURITY DEPOSIT-CUM-PERFORMANCE GUARANTEE:**

Bidder shall have to deposit as Security, for satisfactory execution of the order, and for guaranteed performance of the supplied item for an amount equivalent to 10% of the ordered value in the form of Bank Guarantee (as per GeM format) within 14 days from the date of issuance of PO from any Nationalized/ Scheduled Bank and it should have validity covering the GUARANTEE/WARRANTY period (in months) plus 02 months from the date of execution of Bank Guarantee. The said BG should be extended suitably covering the entire GUARANTEE/WARRANTY periods after dispatch of materials.

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 also required to deposit security deposit cum performance guarantee in the form as mentioned in the Bid.

In case the Contractor fails to submit the performance security within 30 days of the date of issuance of PO, 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 re-tender and in this re-tender such defaulting Bidder will not be allowed to participate.

**10. INSPECTION:**

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

**11. 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.

**12. LIMITATIONS OF LIABILITY:**

Except in cases of Criminal Negligence or willful 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.

**13. INSPECTION/CHECKING/TESTING:**

All materials to be manufactured/ supplied by the vendor against this enquiry shall be subject to inspection after arrival at site along with all relevant documents like Guarantee/Warranty certificate, 1:1 Fitment and interchangeability certificate, 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 vendor 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.

**14. PACKING AND MARKING:**

All goods shall be securely packed. All packages and unpacked materials shall be marked on at least two places indicating the name of the Purchaser/ Consignee, Purchase Order No., gross & net weights and dimensions with indelible paint in English. In case of bundles, metallic plates marked with the above details shall be tagged.

**15. CANCELLATION/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.

**16. REQUIRED DOCUMENTS FOR MATERIALS:**

| Sl. No | Document Description   | To be submitted With | Material Code     |
|--------|--|----------------------|-------------------|
| 1.     | 1:1 interchangeability & fitment certificate are to be furnished during supply of finished product | Supply               | For All Materials |
| 2.     | Guarantee/Warranty Certificate   | Supply               | For All Materials |

**17. DVC BANKER'S DETAILS:**

"STATE BANK OF INDIA, Branch: MTPS, IFSC Code: SBIN0006608, MTPS, P.O.: MTPS , District: Bankura, State: West Bengal, PIN: 722183"

"PUNJAB NATIONAL BANK, MTPS, IFSC Code: PUNB0149520, P.O. : MTPS , District: Bankura, State: West Bengal , PIN: 722183".

18. BID FORMS AND FORMATS:

Bidders are requested to go through the BID FORMS AND FORMATS (attached in Buyer added ATC documents) and submit the required documents during the submission of the Bid:

1. Format for Declaration regarding Acceptance of All Terms and Conditions (ATC)
2. NO RELATION CERTIFICATE
3. ANNEXURE- E: DETAILS OF BANKER FOR MAKING PAYMENT THROUGH RTGS/NEFT Requirement for RTGS/CBS/NEFT
4. Format for [Whether the Bidder is presently debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make In India)].
5. Declaration regarding Local content in FOR MTPS / Ex-works price included in bid price.
6. CERTIFICATE on MII Policy.
7. Techno-commercial sheet.

19. 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.

20. DVC GST Number: 19AABCD0541M1ZO.

21. CORRESPONDANCE:

i. All correspondence regarding Technical Aspects:

Sri SANDEEP KUMAR GUPTA, Sr. Manager (E), CHP #7&8, MTPS; Mob: 7979893944, E-mail id: [sandeep.dvc@gmail.com](mailto:sandeep.dvc@gmail.com)

ii. All correspondence regarding Store Aspects:

Sri. Suraj Lakra, SE (M), Store, (Mob: +91- 9934091780), E-mail id: [suraj.lakra@dvc.gov.in](mailto:suraj.lakra@dvc.gov.in)

iii. All correspondence regarding Payment Queries:

Sri. Debasish Mondal, Sr. Manager (Fin), Account Dept. (Mob: +91-8017992828),

E-mail id: [debasish.mondal@dvc.gov.in](mailto:debasish.mondal@dvc.gov.in)

iv. All correspondence regarding Commercial Aspects:

Smt. Archana Lakra, Sr. Manager (C&I), C&M Section

E-mail Id: [archana.lakra@dvc.gov.in](mailto:archana.lakra@dvc.gov.in)

22. SETTLEMENT OF DISPUTES AND ARBITRATION:

It will be guided as per General Conditions of Contract (GCC).

23. Technical Specification: Attached at page No. 12 in "Buyer Added Bid Specific ATC"

2.4 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.