

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687778822404

अनुबंध तिथि | Contract Generated Date : 13-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4565051](#)

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 : EE Mechanical C and M Maithon संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : prakash.gupta@dvc.gov.in जीएसटीआईएन GSTIN : - पता Address : Office of the Chief Engineer, C&M Department, Damodar Valley Corporation (DVC), Maithon, Dhanbad, DHANBAD, JHARKHAND-828207, 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 Approval: Sr. Manager (E), GOMD-VII, DVC वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM(M), C&M, Maithon.	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Manager Finance 1 Maithon ईमेल आईडी Email ID : satyakam@dvc.gov.in जीएसटीआईएन GSTIN : - पता Address: Unified Accounts Wing, Combined Building, Damodar Valley Corporation (DVC), Maithon, Dhanbad, Dhanbad, JHARKHAND-828207, India

परोक्षिती विवरण Consignee Details		
क्र.सं. S.No	परोक्षिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : - ईमेल आईडी Email ID : anuj.kumar@dvc.gov.in जीएसटीआईएन GSTIN : - पता Address : Office of the SE, GOMD-VII, Damodar Valley Corporation, P.O- NAI Sarai, Ramgarh, Hazaribag, RAMGARH, JHARKHAND-829122, India	Custom Bid for Services - AMC for SAS Sub Station Automation System for 22013233KV Ramgarh Substation under GOMDVII DVC Ramgarh for period of 730 days

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID : 2E2B200001419593 कंपनी का नाम Company Name : GE T&D INDIA LIMITED संपर्क नंबर Contact No. : 09871652049 ईमेल आईडी Email ID : rohit.talwar1@ge.com पता Address : A-18, First Floor, FIEE Complex,, Okhla Industrial Area, Phase II, New Delhi, New Delhi, DELHI-110020, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 07AAACG2115R2ZI (R) , 33AAACG2115R1ZO (M) , (M) , 24AAACG2115R1ZN (M) , 09AAACG2115R1ZF (M) , 33AAACG2115R1ZO (M)	

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

सेवा विवरण Service Details	
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 01-Jul-2024	सेवा समाप्ति तिथि Service End Date : 30-Jun-2026

श्रेणी नाम Category Name : Custom Bid for Services	
बिलिंग चक्र Billing Cycle: quarterly	

विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	1	4840076.8
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	
कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)		
एडऑन के बिना कुल मूल्य Total Value without Addons(INR)		4840076.8
कुल एडऑन मूल्य Total Addon Value(INR)		0

ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	4840076.8
अनुबंध की राशि Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	4840076.8
मूल्य विभाजन की पेशकश की Price Break up offered : प्राइज ब्रेक अप ऑफर किए गए दस्तावेज लिंक Price Break up offered Document link	
एसएलए विवरण SLA Details	
<p>Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .</p> <p>The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.</p> <p>Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :</p> <ol style="list-style-type: none"> 1. General Terms and Conditions for Goods and Services; 2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document , <p>The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.</p> <p>Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:</p> <ol style="list-style-type: none"> 1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties 2. Present a clear, concise and measurable description of service offered to the buyer 3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified 4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons 5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders. <p>Parties To The Agreement</p> <p>The main stakeholders associated with this agreement are:</p> <ol style="list-style-type: none"> 1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed. 2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement <p>The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.</p> <p>ADVISORY WITH RESPECT TO SCOPE OF SERVICE</p> <p>Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .</p> <p>For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :</p> <ul style="list-style-type: none"> ● "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described . ● Make sure that specifications are endorsed by key stakeholders . ● Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery . ● The scope of work should mention what the outcome is based upon – time or material? ● A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables . ● The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it. ● The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises . ● Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT" <p>Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.</p> <p>Price Variation Clause:</p> <p>"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."</p>	
शुद्धिपत्र Corrigendum	
<ol style="list-style-type: none"> 1. तक बढ़ाया गया Extended Upto : 2024-03-13 11:00:00 2. तक बढ़ाया गया Extended Upto : 2024-03-22 11:00:00 	
अतिरिक्त आवश्यक डेटा/दस्तावेज: खरीदार Additional Required Data/Document(s) : Buyer	
<ol style="list-style-type: none"> 1. GEM Availability Report (GAR) : click here 2. Scope of Work : click here 	

3. Service Level Agreement (SLA) : [click here](#)
4. Payment Terms : [click here](#)
5. Any other Documents As per Specific Requirement of Buyer -1 : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता | Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)
2. Compliance Documents In Respect Of Pqc And Itb : [click here](#)
3. Compliance Documents In Respect Of Sow Etc : [click here](#)
4. Compliance Documents In Respect Of Resource Qualification , Profiles & Past Experience /expertise : [click here](#)
5. Compliance Documents In Respect Of Specification And Standard Of Services : [click here](#)
6. Compliance Document In Respect Of Approach & Methodology : [click here](#)
7. Compliance Documents In Respect Of Project Experience Of Firms : [click here](#)
8. Compliance Document In Respect Of Registration And Certification Of Service Provider Entity : [click here](#)
9. Compliance Document In Respect Of Certification Of Resources . : [click here](#)
10. Any Other Documents As Per Bid (i) : [click here](#)
11. Any Other Documents As Per Bid (ii) : [click here](#)

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [BOQ](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

Bank of India

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

3.00

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Awardees of Contract shall register themselves in 'Vendor Bill Tracking' system available at DVC Website https://www.dvc.gov.in/dvc_website_new1/
2. Bidders shall have to abide by the ruled and provisions contained in GCC-2016 available in http://www.dvc.gov.in/dvcwebsite_new1/conditions-of-contract..
3. Instructions regarding submission of Agreement:

Contract shall be executed after receipt and verification of the requisite performance security. The said agreement will be duly signed by the authorized representative of DVC and authorized signatory of Supplier/ Contractor/ Service Provider/Consultant. The Contractor/Service Provider/Consultant should acknowledge and unconditionally accept, sign, date and return the agreement within 14 days from the date of issue of LOA/PO/Work Order. Non-execution of Contract Agreement by the Contractor/Service Provider within 30 days from the date of issue of LOA/PO/Work Order due to the fault of the Contractor/Service Provider, will constitute sufficient ground for forfeiture of its EMD (wherever applicable) and shall short close the Contract and retender and in this re-tender such defaulting Bidder will not be allowed to participate.

4. SECURITY DEPOSIT-CUM-PERFORMANCE BANK GUARANTEE (S.D.B.G.) The contractor will have to furnish a Bank Guarantee within 14 days of issuance of LOA/PO/Work Order amounting to 5% of the PO Value and it should be kept valid for a period of 32 months from the date of execution of BG. The same needs to be extended in case of delayed delivery / commencement of work. Bank Guarantee is to be submitted to the Chief Engg. (C&M), DVC, Maithon for acceptance. No payment will be released till the acceptance of the Bank Guarantee.

Note: The Bank Guarantee shall be issued on the SFMS (Structured Financial Messaging System) mode by Issuing Bank. Details of respective advising banks including IFSC Codes

Bank Name: BANK OF INDIA,

Branch: Maithon,

Account No.- 477721110000001,

IFSC Code- BKID0004777

INSTRUCTIONS FOR FURNISHING BANK GUARANTEE

- a. Bank Guarantee (B.G.) for Advance Payment, Mobilization Advance, B.G. for Security Deposit-cum-Performance Guarantee, Earnest Money should be executed on the Non-Judicial Stamp Paper of the applicable value and to be purchased in the name of the Bank.
- b. The Executor (Bank authorities) may mention the Power of Attorney No. and date of execution in his/her favor with authorization to sign the documents. The Power of Attorney is to be witnessed by two persons mentioning their full name and address.
- c. The B.G. should be executed by a Nationalized Bank/Scheduled Commercial Bank. B.G. from Co-operative Bank/Rural Banks are not acceptable.
- d. A Confirmation Letter/e-mail confirmation of the concerned Bank must be furnished as a proof of genuineness of the Guarantee issued by them.
- e. Any B.G. if executed on Non-Judicial Stamp paper after 06(six) months of the purchase of such stamp paper shall be treated as Non-valid.
- f. Each page of the B.G. must bear signature and seal of the Bank and B.G. Number.

g. The contents of the B.G. shall be strictly as Proforma prescribed by D.V.C. in line with Purchase Order/LOI/Work Order etc. and must contain all factual details.

h. Any correction, deletion etc. in the B.G. should be authenticated by the Bank Officials signing the B.G.

i. In case of extension of a Contract, the validity of the B.G. must be extended accordingly.

j. B.G. must be furnished within the stipulated period as mentioned in Purchase Order/L.O.I./Work Order etc. Issuing Bank/The Vender are requested to mention the Purchase Order/Contract/Work Order reference along with the B.G. No. for making any future queries to D.V.C.

k. Signing by witnesses in the Bank Guarantee/Performance Guarantee/ Security is not mandatory.

Note: However, any deviation from GeM related to performance security will be guided as per GeM.

5. Successful Bidder can submit the Performance Security in the form of online payment through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC).

On-line payment shall be in Beneficiary name:

DVC A/CS OFF ELECT

Account No. 149405001002

IFSC Code PUNB0149420

Bank Name: PUNJAB NATIONAL BANK

Branch address: PUNJAB NATIONAL BANK, MAITHON.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

6. Successful Bidder may also submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC).

DD should be made in favor of

The Sr. Additional Chief Account Officer, DVC,

payable at Maithon .

After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

7. This bid is applicable for M/s. GE T&D India Limited, 19/1, GST Road, Pallavaram, Chennai, Pincode: 600043 only.

2.2 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।

Note: This is system generated file. No signature is required.