



# DAMODAR VALLEY CORPORATION

दामोदर घाटी निगम

(ESTABLISHED BY THE ACT XIV OF 1948)  
KODARMA THERMAL POWER STATION  
DIST - KODERMA, (JHARKHAND)

कोडरमा ताप विद्युत केंद्र,  
जिला- कोडरमा, झारखंड, पिन कोड-८२५४२१.

## TENDER DOCUMENTS

**Repair & maintenance and Internal & External Painting of Canteen, CISF Plant Gate & Fire station Building at DVC KTPS.**

**NIT NO DVC/Tender/KTPS/Power House Civil/C&M Purchase & Contract/Works and Service/00119 Dated 30/01/2025**

**(THROUGH OPEN TENDER ENQUIRY & ONLINE REVERSE AUCTION(RA))**

**TENDER DOCUMENT FOR Repair & maintenance and Internal & External Painting of Canteen, CISF Plant Gate & Fire station Building at DVC KTPS.**

The document consists of the following :

- 1) Instruction : Submission of Tender Paper
- 2) Annexure-I: Work Details and Techno-Commercial Terms & Conditions
- 3) Annexure-II: Instructions to the Bidders
- 4) Annexure -III : Eligibility criteria for selection of tenderers (Qualifying Requirement)
- 5) Annexure - IV : Terms & Conditions for Reverse E-Auction Bidding
- 6) Form - A : Format for acceptance of Commercial Terms, General Terms & Conditions and other terms of RFQ.
- 7) Annexure -E : Format for BG towards EMD
- 8) Annexure -F: Bank Guarantee Verification Check List
- 9) Annexure - G: Format for Letter of Bid
- 10) Annexure - H: Format for Details Of Banker For Making Payment Through RTGS/NEFT
- 11) Annexure - I: Format for Proforma For Affidavit
- 12) Annexure - J: Proforma for Power of Attorney
- 13) Annexure - K: List of Commercial Banks as per RBI (Source RBI Website dt. 08-06-2012)
- 14) Safety Clause : As per GCC - 31
- 15) Techno-commercial Schedule(In seperate Excel Format)
- 16) Price Schedule(In seperate Excel Format)
- 17) BOQ CPPP to be vetted
- 18) BOQ DE
- 19) Tech Com
- 20) Qualifying Requirements
- 21) Scope of the work
- 22) Approved QR
- 23) GCC
- 24) GCC-Safety
- 25) Cost of With
- 26) Tech Deviation



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कोडरमा ताप विद्युत केंद्र,  
जिला- कोडरमा, झारखंड, पिन कोड-८२५४२१.

Website: <http://www.dvc.gov.in>  
FAX : (06534) - 292157  
Phone : (06534) - 292156

## NOTICE INVITING TENDER (THROUGH OPEN TENDER ENQUIRY & ONLINE REVERSE AUCTION(RA))

**Tender No. DVC/Tender/KTPS/Power House Civil/C&M Purchase & Contract/Works and Service/00119**  
**Dated 30/01/2025**

**Last Date of submission(uploading) of Bid Documents : 27/02/2025 (upto 1000 Hrs. )**  
**Date of Opening of Techno-Commercial Offer : 28/02/2025 at 1100 Hrs.**

**DESCRIPTION OF WORKS :** Repair & maintenance and Internal & External Painting of Canteen, CISF Plant Gate & Fire station Building at DVC KTPS.

Tenders for Single Stage-Two Envelope-One Part tendering through e-tendering process are invited on behalf of KODERMA THERMAL POWER STATION, Damodar Valley Corporation, for Repair & maintenance and Internal & External Painting of Canteen, CISF Plant Gate & Fire station Building at DVC KTPS. for the under mentioned job as per description of work ,scope of work ,terms and condition as detailed below.

<b>TOTAL ESTIMATED VALUE</b>	: 3132519.60/-only in INR currency
<b>EARNEST MONEY</b>	: Rs.62650.00/-only
<b>COST OF TENDER PAPER</b>	: Rs.2000.00 /- only.[NON-REFUNDABLE]
<b>DATE OF START OF DOWNLOADING OF TENDER DOCUMENT</b>	: 31/01/2025 at 1200 Hrs.
<b>DATE OF END OF DOWNLOADING OF TENDER DOCUMENT</b>	: 27/02/2025 (upto 1000 Hrs.)

Tenders, will be received by the office of the SUPERINTENDING ENGINEER(C&M), KODARMA THERMAL POWER STATION upto 1000 Hrs. on 27/02/2025 and the same will be opened in presence of representative of participating vendors on 28/02/2025 at 1100 Hrs. If the Opening day is declared a holiday by DVC/any unforeseen situation arrives(local Strike/Bandh etc.), then these activities will be taken up on the next working day at the same time schedule. Tenders received in the office of the SUPERINTENDING ENGINEER(C&M) after scheduled time and date fixed for the purpose will not be considered at all and DVC authorities will not take any responsibility to accept any tender which are received in his office late due to postal delay. When tenders are intended to be submitted to the tender inviting authority by messenger/courier/speed post, these should be submitted to the designated officer and thereafter it is to be kept in the designated place in the office of the tender inviting authority. The names and designation of at least two officers specially assigned for this purpose are :-

Sl. No.	NAME	DESIGNATION	ADDRESS	EMAIL-ID
1.		-	KODARMA THERMAL POWER STATION	
2.		-	KODARMA THERMAL POWER STATION	

Nobody in the office of the SUPERINTENDING ENGINEER(C&M) other than those mentioned here is authorised to receive any tender delivered by hand.

Bidders must positively complete online e-tendering procedure at <https://etenders.gov.in/e procure/app>.

The details of EMD & cost of Tender documents shall have to be indicated while filling the Tender documents form available in the website <https://etenders.gov.in/e procure/app>. The Bidder shall also have to submit the hard copy of the EMD (amount as mentioned above) & cost of Tender documents in an envelope super scribing "**BID SECURITY/EMD**" in any of the following forms:

**1) COST OF TENDER DOCUMENTS:** Tender documents are downloaded from DVC's website. The cost of tender documents is Non-refundable. The Bidder will pay cost of tender documents through e-payment mode / electronic mode i.e. credit card, debit card / Net banking etc. Provision for NEFT/ RTGS has also been enabled. Moreover in case the bidder who do not have any credit card/ debit card or net banking facilities can use NEFT/ RTGS facilities for payment by downloading the challan from the web site and submit the same to nearest bank. The bidder shall upload the scan copy of payment details while uploading the tender.

## 2) EARNEST MONEY:

**Earnest Money shall be deposited in any of the following mode:**

a) E-payment mode has been enabled. The bidders can pay the cost of bid document and the EMD through electronic mode i.e. credit card/ debit card/ net banking. Provision for NEFT/ RTGS has also been enable, moreover in case the bidder who do not have any credit card/ debit card or net banking facilities can use NEFT/ RTGS facilities for payment by downloading the challan from the web site and submit the same to nearest bank.

b) Earnest Money can be submitted in the form of Bank Guarantee from an Indian Nationalized Bank / Schedule Bank / Foreign Bank (in the scheduled list of Reserve Bank India), irrevocable and operative till the validity of the offer as per standard Proforma (as per Performa & instruction given in **Annexure -E**).

c) DVC Bonds duly endorsed in favour of DVC.

d) Post Office National Savings Certificate, having face value equal to the EMD value and duly endorsed by issuing authority in favour of Addl. Chief Accounts Officer, DVC, KTPS.

e) Attested photocopy of certificate issued by DVC as permanent EMD account holder

f) Pay Order or Demand Draft in favour of the Addl. Chief Accounts Officer, DVC, KTPS payable at SBI,KTPP Branch(Code No. 12633) and Bank of India, Banjhedih(Code No.4989), (Code No : )

**No Bank Guarantee shall be accepted for EMD amount upto Rs. 50,000/-.** However, EMD exceeding Rs. 50,000/- may be accepted in any of the above forms.

The intending Bidder are advised to take care that cost of tender & 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.

**In the event of submission of BG in lieu of Earnest Money, the B.G. shall not be accepted and bid may be rejected if:**

(a) The name of the NIT mentioned in the BG is different from the NIT for which bids have been invited. (b) The firm/proprietor, on whose behalf the bank guarantee has been furnished, is different from the bidder. (c) The Bank Guarantee is not of the prescribed value. (d) The validity of the Bank Guarantee is less than the stipulated period.

In addition to the above, other points to be noted and followed strictly for the purpose of the execution of the BG as stipulated under the instruction of submission of BG in Annexure -F.

No tender will be considered as valid without acceptance of Earnest Money Deposit.

**Note:-** The Bank Guarantee to be prepared on non judicial stamp paper of appropriate value which vary from state to state and time to time. As such no rate has been prescribed. It has to be verified from the bank.

**PERMANENT EARNEST MONEY DEPOSIT:** The Tenderer may deposit with the Corporation, permanent EMD of rupees three lakhs only (Rs. 3,00,000) in the form DD/Pay order/banker cheque Draft in favour of Damodar Valley Corporation payable at Kolkata in INR or BG for a period of three years constituting the same sum as security for the compliance with the obligation undertaken in the tenders involving estimated cost upto Rs.1 crore irrespective no. of tender. No interest shall be payable on such deposit amount. Tenderer shall be entitled to submit offers and to have them considered without payment of EMD with each tender separately. An exemption certificate shall be issued to such vendors and they need to furnish reference of this certificate alongwith tender document and also superscribe the reference on the envelope so that offers are accepted for opening.

### **3) FORFEITURE OF EMD**

The EMD may be forfeited

1. For failure of tenderers to accept the order / LOI / LOA placed within the validity period of their offer.
2. Any bidder withdraws/varies his offer within the bid validity period before finalisation of the tender.
3. If the bidder does not accept the arithmetical correction of its bid price.
4. For failure to submit security cum performance BG within 30 days of the date of issuance of LOA/ PO/ Work Order.
5. If the acceptance of order is not received within the stipulated period.
6. If the Bidder does not withdraw any deviation listed in Statement of Deviations at the cost of withdrawal indicated by him,
7. If the Bidder refuse to withdraw, without any cost to the Owner, any deviation not listed in Statement of Deviations but found elsewhere in the Bid,
8. On providing false or incorrect information in respect of qualifying requirement etc.
9. In case the L1 bidder for any item fails to produce the documents within the specified period of 10 days in case of domestic tenders and 15 days in case of global tenders, or if any of the information furnished by L1 bidder on-line is found to be false by the Tender Committee during verification of documents.

### **4) 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.

**Exemption from EMD & Cost Of Tender :** 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 Tender documents free of cost & Bid Security/ EMD subject to submission/uploading of scan copy of the documentary evidence like valid Registration Certificate from Appropriate Govt. Authority.

In case the Bidder is a Joint Venture / Consortium, "all the members of Joint Venture / Consortium" or "the Joint Venture Company itself" should be registered with such authority for seeking such exemption.

Similarly, if the bidder is allowed to participate with an associate where the financial or the technical capability is fully meet by the associate, then both the bidder and its associate should be registered with such authority for seeking such exemption of Cost of Tender Documents & Bid Security /EMD.

However, where the bidder is allowed to participate with an associate where only a part of the technical

capability is met by the associate, then the bidder should be registered with such authority for seeking such exemption.

**Public Procurement Policy for Micro and Small Enterprises (MSEs) is meant for procurement of only goods produced and services rendered by MSEs. Traders/ distributors/ sole agent/ Works Contract are excluded from the purview of the policy.**

**MSEs seeking such exemption must upload scanned copies of valid registration certificate from msme / nsic in the website <https://etenders.gov.in/eprocure/app> [1] and also submit the hard copy of the uploaded documents in a separate envelope super scribing "MSME/NSIC CERTIFICATE" to the office of SUPERINTENDING ENGINEER(C&M), KTPS,DVC before the date and time set for bid submission (uploading).**

The above envelopes i.e. "BID SECURITY/EMD" OR "MSME/NSIC CERTIFICATE" (as applicable) should be sealed in an outer envelope super scribing on it, the nit no. and due date of opening.

All Tenderers would be bound by the terms and conditions as detailed in tender specifications by the DVC and GCC available in [https://www.dvc.gov.in/cms-web/general\\_conditions\\_Contract](https://www.dvc.gov.in/cms-web/general_conditions_Contract)

The subject NIT has been hoisted in e- procurement portal "<https://etenders.gov.in/eprocure/app>" You may visit website for detail of the NIT & its tender documents and also may participate in the tender through e- procurement i.e. on line submission of offer .Further to that you are requested to please register your firm for e-procurement if not registered till date.You may contact for the above through e-mail to DVC.

Offers should invariably be kept open for acceptance for **180 Days** from the date of opening of the tenders.

**All tenderers would be bound by the terms and conditions as detailed in tender specifications of the DVC. DVC reserves the right not to accept the lowest rate quoted by tenderer and reject any or all the tenders and to split up and award the work to more than one tenderer without assigning any reason thereof if considered necessary.**

**Tenderer's authorized representative may be present at the time of opening. However, in unforeseen circumstances or due to administrative reasons, if the bid is not opened on due date, the same will be opened on next working day at same time without any further information. However, if required the date of opening will be extended further and the intimation for the same will be given on-line. DVC reserves the right to cancel any quotation in part or full and to reduce or increase the quantity of supply and to split up & award to one or more tenderer, without assigning any reason thereof**

## **E-TENDERING**

**1.1.** This tender is being processed through e-procurement system. The bid documents are to be downloaded, filled in and submitted through e-procurement system of DVC at <https://etenders.gov.in/eprocure/app>.

However for any future correspondences with DVC (such as responses towards techno-commercial bid clarifications etc), tenderers have to send their reply only to email address as mentioned in NIT & DVC will make correspondences with the tenderer through their respective e-mail addresses. Changes of e-mail address of any bidder, if any, must be intimated on priority basis to DVC in writing with proper reasons thereof.

For any queries regarding all sorts of application of e-Procurement system while acquiring digital signature, registration, downloading & uploading of tender documents, activation of user ID & password, Sk Nawajesh Rahman , e-mail ID [rnawajesh@gmail.com](mailto:rnawajesh@gmail.com)- Contact No. 9831683690 / Miss Armistha Kangsa Banik, e-mail: [armistha.banik1989@gmail.com](mailto:armistha.banik1989@gmail.com) (Mob:8240124812) may please be contacted.

### **1.2 DIGITAL SIGNATURE:**

A Valid Digital Signature Certificate (DSC) (class III with Signing & Encryption Certificate) is mandatory to participate for e- tendering system under CPPP portal. The e-token should have both signing and encryption certificate for securing the e-tender data for participating in e- tendering system. The certificate may be obtained from any of the authorised agencies of CCA (Controller of Certifying Authorities)] on Bidder's own cost.

The instructions given below are meant to assist the bidders in registering on the CPP Portal

a) Bidders are required to register in the Government e-procurement portal, obtain `Login ID` & `Password` and go through the instructions available in the Home page after log in to the CPP Portal (URL: <https://etenders.gov.in/eprocure/app>), by clicking on the link `Online bidder Enrolment` on the CPP Portal which is free of charge.

b) As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.

c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate issued by any Certifying Authority recognized by CCA India with their profile.

e) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.

f) The Bidder intending to participate in the bid is required to register in the e-tenders portal using his/her Login ID and attach his/her valid Digital Signature Certificate (DSC) to his/her unique Login ID. He/She have to submit the relevant information as asked for about the firm/contractor. The bidders, who submit their bids for this tender after digitally signing using their Digital Signature Certificate (DSC), accept that they have clearly understood and agreed the terms and conditions including all the Forms/Annexure of this tender.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://etenders.gov.in/eprocure/app>

For clarification about e-tendering procedures, downloading & Uploading and further details / elaboration, the bidders are advised to contact the following FMP Support Persons, representatives of M/s. National Informatics Centre Services Incorporated (NICSI), available in Help Desk at DVC Towers, C&M Department, 3rd Floor, Kolkata-54, West Bengal, India during the office hours.

(i) Sk Nawajesh Rahman , e-mail ID [rnawajesh@gmail.com](mailto:rnawajesh@gmail.com)- Contact No. 9831683690

(ii) Miss Armistha Kangsa Banik, e-mail: [armistha.banik1989@gmail.com](mailto:armistha.banik1989@gmail.com) (Mob: 8240124812).

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NISHANT R KERKETTA  
SUPERINTENDING ENGINEER-C&M Purchase & Contract  
(For & on behalf of Damodar Valley Corporation)

## WORK DETAILS

Sr. No.	Task Code	Description of Work	Frequency/Quantity	UOM	Completion Period(In Days)
1	15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	1305.0000	Cum	270
2	15.3	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.	12.0000	Cum	270
3	CIVIL/DSR/15.7.4	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge. In cement mortar	10.0000	Cum	270
4	2.8.1	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil	60.0000	Cum	270
5	11.N.1.2.3	One brick flat soling including ramming and dressing bed to proper level and filling joints with powdered earth or sand.Grouted with sandFly Ash brick (non-modular) Class designation 7.5.	38.0000	Sqm	270
6	DSR/4.1.3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)	14.0000	Cum	270
7	DSR 6.32.1	Brick work with clay flyash F.P.S. (non modular) brick of class designation 7.5 in superstructure above plinth level up to floor five level in : Cement mortar 1:4 (1 cement : 4 coarse sand)	28.0000	Cum	270
8	RT/5.22A.6	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level. Thermo-Mechanically Treated bars of grade Fe-500 D or more.	789.0000	KG	270
9	DSR 5.9.3	Centering and shuttering including strutting propping etc. and removal of form for all	13.0000	Sqm	270



Sr. No.	Task Code	Description of Work	Frequency/Quantity	UOM	Completion Period(In Days)
		heights: Suspended floors, roofs, landings, balconies and access platform.			
10	DSR 5.9.5	Centering and shuttering including strutting, propping etc. and removal of form for all heights : Lintels, beams, plinth beam, girders, bressumers and cantilevers.	18.0000	Sqm	270
11	CIVIL/DSR/5.11.1	Extra for additional height in centering, shuttering where ever required with adequate bracing, propping etc., including cost of de-shuttering and decentering at all levels, over a height of 3.5 m, for every additional height of 1 metre or part thereof (Plan area to be measured). Suspended floors, roofs, landing, beams and balconies (Plan area to be measured)	10.0000	Sqm	270
12	DSR21/CIVIL/5.1.2	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	6.0000	Sqm	270
13	CIVIL/DSR/14.1.1	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq. meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground within 50 metres lead With cement mortar 1:4 (1 cement : 4 fine sand)	1305.000 0	Sqm	270
14	13.88	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	6725.000 0	Sqm	270
15	CIVIL/DSR/13.4.3.1	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface : Water thinnable cement primer	6725.000 0	Sqm	270
16	13.82.2	Wall painting with acrylic emulsion paint, having VOC (Volatile OrganicCompound ) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour. Two coats	3223.000 0	Sqm	270
17	13.111.1	Finishing walls with Acrylic Smooth exterior paint of required shade : 14.66.1 Old work (Two or more coat applied @ 1.67 ltr/ 10 sqm) on existing cement paint surface	3502.000 0	Sqm	270
18	13.99.1	Painting with synthetic enamel paint of approved brand and manufacture of required	3223.000 0	Sqm	270

Sr. No.	Task Code	Description of Work	Frequency/ Quantity	UOM	Completion Period(In Days)
		colour to give an even shade :One or more coats on old work			
19	10.1	Structural steel work in single section, fixed with or without connecting plate, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	800.0000	Sqm	270
20	DSR 9.117.1	Providing and fixing factory made uPVC door frame made of uPVC extruded sections having an overall dimension as below (tolerance $\pm 1$ mm), with wall thickness 2.0 mm ( $\pm 0.2$ mm), corners of the door frame to be jointed with galvanized brackets and stainless steel screws, joints mitred and plastic welded. The hinge side vertical of the frames reinforced by galvanized M.S. tube of size 19 X 19 mm and 1mm ( $\pm 0.1$ mm) wall thickness and 3 nos. stainless steel hinges fixed to the frame complete as per manufacturer's specification and direction of Engineer-in-charge. Extruded section profile size 48x40 mm	29.0000	MTR	270
21	9.118.1	Providing and fixing to existing door frames. 24 mm thick factory made PVC door shutters made of styles and rails of a UPVC hollow section of size 59x24 mm and wall thickness 2 mm ( $\pm 0.2$ mm) with inbuilt edging on both sides. The styles and rails mitred and joined at the corners by means of M.S. galvanized/plastic brackets of size 75x220 mm having wall thickness 1.0 mm and stainless steel screws. The styles of the shutter reinforced by inserting galvanized M.S. tube of size 20x20 mm and 1 mm ( $\pm 0.1$ mm) wall thickness. The lock rail made up of 'H' section, a UPVC hollow section of size 100x24 mm and 2 mm ( $\pm 0.2$ mm) wall thickness fixed to the shutter styles by means of plastic/galvanized M.S. 'U' cleats. The shutter frame filled with a UPVC multi-chambered single panel of size not less than 620 mm, having overall thickness of 20 mm and 1 mm ( $\pm 0.1$ mm) wall thickness. The panels filled vertically and tie bar at two places by inserting horizontally 6 mm galvanized M.S. rod and fastened with nuts and washers, complete as per manufacturer's specification and direction of Engineer-in-charge. (For W.C. and bathroom door shutter).	9.0000	Sqm	270
22	21.1.1.1	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard	120.0000	KG	270

Sr. No.	Task Code	Description of Work	Frequency/ Quantity	UOM	Completion Period(In Days)
		tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :For fixed portion:Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)			
23	21.3.1	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge. (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 4.0 mm thickness (weight not less than 10kg/sqm)	11.0000	Sqm	270
24	14.5.1	Renewing glass panes, with putty and nails wherever necessary:Float glass panes of thickness 4 mm	13.0000	Sqm	270
25	9.21.1	Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters:35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	11.0000	each	270
26	14.80.1/dsr/civil/23	Providing & fixing White vitreous china water closet squatting pan (Indian type) along with "S" or "P" trap including dismantling of old	2.0000	each	270

Sr. No.	Task Code	Description of Work	Frequency/Quantity	UOM	Completion Period(In Days)
		WC seat and "S" or "P" trap at site complete with all operations including all necessary materials, labour and disposal of dismantled material i/c malba, all complete as per the direction of Engineer-in charge.Long pattern W.C Pan of size 580x440 mm			
27	CIVIL/DSR/17.15	Providing and fixing white vitreous china pedestal type (European type/wash down type) water closet pan.	5.0000	each	270
28	CIVIL/DSR/17.18.1	Providing and fixing P.V.C. low level flushing cistern with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete 10 litre capacity - White	6.0000	each	270
29	DSR 19.1.2	Providing, laying and jointing glazed stone ware pipes grade "A" with stiff mixture of cement mortar in the proportion of 1 : 1 (1 cement : 1 fine sand) including testing of joints etc. complete: 150 mm diameter	24.0000	MTR	270
30	19.2.2	Providing and laying cement concrete 1:5:10 (1 cement : 5 coarse sand : 10 graded stone aggregate 40 mm nominal size) all-round S.W. pipes including bed concrete as per standard design :150 mm diameter S.W. pipe	24.0000	MTR	270
31	19.3.2	Providing nad laying cement concrete 1 : 5 : 10 (1 cement : 5 coarse sand : 10 graded stone aggregate 40 mm nominal size) upto haunches of S.W. pipes including bed concrete as per standard design : 150 mm diameter S.W. pipe	5.0000	MTR	270
32	9.96.1	Providing and fixing aluminium sliding door bolts, ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868), transparent or dyed to required colour or shade, with nuts and screws etc. complete :300x16 mm	20.0000	each	270
33	Civil/DSR/9.97.1	Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade , with necessary screws etc. complete : 300X10 mm	20.0000	each	270
34	18.N.12.1	Providing and fixing G.I. pipes complete with G.I. fittings excluding trenching and refilling etc. (external Work). '15 mm dia nominal bore	25.0000	each	270
35	18.N.12.2	Providing and fixing G.I. pipes complete with G.I. fittings excluding trenching and refilling etc. (external Work). '20 mm dia nominal bore	23.0000	each	270

Sr. No.	Task Code	Description of Work	Frequency/Quantity	UOM	Completion Period(In Days)
36	18.17.1A	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) :20 mm nominal bore	5.0000	each	270
37	11.3.1	Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement, including cementslurry, but excluding the cost of nosing of steps etc. complete. 40 mm thick with 20 mm nominal size stone aggregate	14.0000	each	270
38	CIVIL/NS/18.N. 8.1	Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing Tee including cutting and threading the pipe etc. complete. 15 to 20 mm. nominal bore	8.0000	each	270
39	18.46.1	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work):15 mm nominal bore	7.0000	each	270
40	18.46.2	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work) :20 mm nominal bore	4.0000	each	270
41	8.31	Providing and fixing Ist quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	17.0000	Sqm	270
42	CIVIL/DSR/ 12.41.2	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. 110 mm diameter	34.0000	MTR	270
43	12.42.1.2	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : Coupler 110 mm	6.0000	each	270

Sr. No.	Task Code	Description of Work	Frequency/Quantity	UOM	Completion Period(In Days)
44	DSR 12.42.3.2	Providing and fixing on wall face unplasticised - PVC moulded fittings/accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS :5382, leaving 10 mm gap for thermal expansion.Single tee with door110x110x110 mm	5.0000	each	270
45	DSR/12.42.5.2	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. Bend 87.5° , 110 mm bend	5.0000	each	270
46	1.1.1(2KM)	CARRIAGE OF MATERIALS By Mechanical Transport including loading,unloading and stacking Lime, moorum, building rubbish.2 km	22.0000	cum	270
47	T&D 1.1.2	CARRIAGE OF MATERIALS : By Mechanical Transport including loading ,unloading and stacking. Lead upto 2 km.Earth	25.0000	Cum	270
48	5.3	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).	2.0000	Cum	270
49	13.18	Neat cement punning	200.0000	Sqm	270
50	CIVIL/DSR/17.23	Providing and fixing white vitreous china flat back or wall corner type lipped front urinal basin of 430x260x350 mm or 340x410x265 mm sizes respectively	6.0000	each	270
51	17.24	Providing and fixing white vitreous china squatting plate urinal with integral rim longitudinal flush pipe.	2.0000	each	270
52	DSR/11.37A	Providing and fixing 1st quality ceramic glazed floor tiles conforming to IS : 15622 (thickness to be specified by the manufacturer ) of approved make in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge in skirting, risers of steps and	18.0000	Sqm	270

Sr. No.	Task Code	Description of Work	Frequency/Quantity	UOM	Completion Period(In Days)
		dados over 12 mm thick bed of cement Mortar 1:3 (1 cement: 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm including pointing in white cement mixed with pigment of matching shade complete.			
53	DSR 18.53.1	Providing and fixing C.P. brass angle valve for basin mixer and geyser points of approved quality conforming to IS:8931 15 mm nominal bore	8.0000	each	270
54	DSR 2.27	Supplying and filling in plinth with Jamuna sand under floors including watering, ramming consolidating and dressing complete.	32.0000	Cum	270
55	13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	2000.0000	Sqm	270
56	17.33	Providing & fixing 600X120X5mm glass shelf with edges round of supported on anodized aluminium angle frame with C.P. Brass brackets and gourd rail complete fixed with 40mm long screws, rawl plugs etc. complete.	7.0000	each	270
57	CIVIL/DSR/17.2 8.1.1	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete. Semi rigid pipe Semi rigid pipe 32 mm dia	15.0000	each	270
58	CIVIL/DSR/17.3 1	Providing and fixing 600x450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.	5.0000	each	270
59	DVC/CIVIL/DSR/14.72	Providing and fixing double scaffolding system (cup lock type) on the exterior side, up to seven story height made with 40 mm dia M.S. tube 1.5 m centre to centre, horizontal & vertical tubes joining with cup & lock system with M.S. tubes, M.S. tube challies, M.S. clamps and M.S. staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for the required duration as approved and removing it there after .The scaffolding system shall be stiffened with bracings, runners, connection with the building etc wherever required for inspection of work at required locations with essential safety features for the workmen etc. complete as per directions and approval of Engineerin-charge .The	60.0000	Sqm	270

<b>Sr. No.</b>	<b>Task Code</b>	<b>Description of Work</b>	<b>Frequency/ Quantity</b>	<b>UOM</b>	<b>Completion Period(In Days)</b>
		elevational area of the scaffolding shall be measured for payment purpose .The payment will be made once irrespective of duration of scaffolding.Note: - This item to be used for maintenance work judicially, necessary deduction for scaffolding in the existing item to be done.			



Orders placed by the Corporation are subject to the Techno-Commercial Terms & Conditions as follows and also will be guided by enclosed GCC. However if any Terms and Conditions mentioned in Techno-Commercial Terms & Conditions are similar with that of GCC, then the former should prevail.

**TECHNO-COMMERCIAL TERMS AND CONDITIONS**

1.0 PRICE BASIS  
Rate shall remain FIRM throughout the contract period.

2.0 BID EVALUATION PROCEDURE  
Bid evaluation will be done Summery Wise.

3.0 PAYMENT TERMS FOR WORKS

Payment Terms Description	Task Description
95% payment shall be made within 15 days on actual work done basis against RA bills for the executed works/service duly certified by Engineer-in-charge, DVC on submission of bill in triplicate.	For All Tasks
Balance 5% will be retained as security deposit & will be released after successful completion of the contract.	For All Tasks

4.0 PERIOD OF CONTRACT  
270 days from the date of issuance of order.

5.0 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.

6.0 Please keep your offer valid for 180 days from the due date of opening.

7.0 Other Terms and conditions which are not specifically mentioned in the Terms and conditions of the NIT shall be guided by DVC's G.C.C as per applicability. Bidders are requested to visit Website [www.dvc.gov.in](http://www.dvc.gov.in) and [www.dvctender.com](http://www.dvctender.com) for getting DVC's G.C.C.

8.0 LD CLAUSE AND RISK PURCHASE CLAUSE

DVC reserves the right to recover a sum equivalent to 0.5% of the delayed work for each week of delay or part thereof subject to maximum of 5% of the total value of the order as Liquidated Damage due to delay in completion of work attributable to the contractor.

(ii) Alternatively, the Purchaser reserves the right to purchase the material from elsewhere at the sole risk and cost of the Vendor and recover all such extra cost incurred by the Purchaser in procuring the material by the above procedure.

(iii) Alternatively, the Purchaser may cancel the Order completely or partly without prejudice to his right

under the alternatives mentioned above

(iv) In the event of recourse to alternative (ii) and (iii) above, the Purchaser will have the right to repurchase the stores, to meet urgency in requirement caused by Vendors failure to comply with the schedule of delivery irrespective of the fact whether the materials are similar or not.

**9.0 GST/TAXES:**

GST/Taxes shall be reimbursed extra as applicable for this job. The estimated amount is excluding GST and accordingly bidders are required to quote their price.

**10.0 EPF & ESI PROVISION:**

EPF and ESI provision as applicable shall have to be made by the Contractor. Provident fund registration details with name of staffs & code nos. must be submitted to the competent authority of DVC.

**11.0 SETTLEMENT OF DISPUTES & ARBITRATION:**

Settlement of disputes shall be as per Clause No. 20 of Optional terms & conditions of GCC.

**12.0 SUB-LETTING & ASSIGNMENT:**

Subletting shall not be allowed without prior approval of competent authority of KTPS, DVC.

**13.0 COMPLIANCE OF RULES & REGULATIONS:**

(a) The Contractor shall be responsible for compliance of following prevailing acts: Factory Act, Minimum Wages Act, Payment or Wages Act, Bonus Act, Contract Labour Act as prevalent time to time. (b) The Contractor shall obtain necessary certificate, as may be required from Govt. Labour Officer and shall ensure that all legal formalities of the prevalent Contract Labour (R&A) Act have been completed. (c) The Staff engaged by the Contractor should not be under addiction of drug / liquor while on duty. It would be obligatory on the part of the Contractor to remove any such worker /workers from the job whose action or conduct in the opinion of DVC management is detrimental to the interest of the Corporation. (d) No child labour shall be engaged for the work by the Contractor as per statutory rule of Govt. of India. (e) The contractor shall abide by the legal provision with regard to health, Welfare & safety of workers engaged by him as per factory act and rules. The contractor shall also be responsible for medical care of personnel engaged. (f) The contractor shall have to follow all safety rules at the time of execution of work. All safety equipment as required during execution of the contract shall be supplied by the contractor to the workmen without any extra cost to DVC.

**14.0 LABOUR LICENCE :**

Shall be applicable as per appropriate Govt. Rule.

**15.0 POLICY FOR WITHHOLDING AND BANNING OF BUSINESS DEALINGS:**

Registration of suppliers/ contractors/ consultant's/ service providers and their eligibility to participate in DVC's procurements is subject to compliance with Code of Integrity for Public Procurement and good performance in contracts. Detailed Policy for Withholding & banning of Business Dealings, Debarment shall be applicable as per attached DVC GCC. Bidder must go through relevant clauses of DVC GCC.

**16.0 SUBMISSION OF STATUTORY DOCUMENTS:**

The bidder shall furnish along with BID documents all statutory documents required for execution of the contract including PAN, GST, EPF registration, ESIC registration, Undertaking for furnishing Labour License etc.

**17.0 CANCELLATION/SHORT CLOSURE:**

The Owner (DVC) 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/ Contractor 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/ Contractor become bankrupt or go into liquidation. c) If as a result of Force Majeure, the Bidder is unable to supply a material/ execute a job 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 tender documents to any intending bidders with whom DVC has stopped entering into business by virtue of policy decision.

#### 18.0 PAYMENT TO WORKERS:

Contractor is required to pay all the statutory components of Central wages (i.e.,(I) Basic, (II)VDA, (III)PF, (IV)ESI, (V)Bonus, (VI) Retrenchment Benefit, (VII)Annual Leave Payment) as well as Non-Statutory components of wages [i.e. (VIII) Holiday payment, (IX) Allowances @1000/26, (X) Night Duty Allowances per effective night duty (wherever applicable ), and over time {if applicable, rate of overtime be double the rate of Minimum Wages( Basic +VDA) for the period of overtime} ] as per the current prevailing rate as applicable (as circulated by HR Dept. time to time) to their Workers/Supervisors/drivers engaged for execution of the said Work Orders/Contracts. It will be solely the contractor's liability under the contract to ensure timely payment to the workers considering all these components as applicable at his own cost. No extra payments shall be made by DVC in this regard.

#### 19.0 CONTRACTORS PERFORMANCE EVALUATION:

In order to have smooth progress of the work, there is a need for contractors who will execute the job in time and as per stipulated specification quality in the Contract. The Project Manager of DVC/Engineer-InCharge will evaluate the performance of the contractor which is to be signed by the authorized representative of the Contractor (Owner/proprietor/site in Charge). If the contractor refuses to sign, the evaluation of DVC Engineer in Charge will be final. The performance rating as emerged out will be kept in the system. In case Performance Rating obtained above is Unsatisfactory twice consecutively, the Contractor shall not be recommended for issue of tender enquiry for a period of two (02) years. In case performance of any Bidder in any of the previous Contract of DVC during the last 2 years is found Unsatisfactory, the Employer (i.e. DVC) reserve the right to consider the bidder ineligible for participating in this tender and any claim of the bidder/ intending bidder arising out of such action shall not be considered.

#### 20.0 SAFETY RULES AND REGULATION:

The contractor shall have to strictly follow all safety rules at the time of execution of work. All safety equipment as required during execution of the contract shall be supplied by the contractor to the workmen without any extra cost to DVC. The contractor shall abide by the legal provision with regard to health, Welfare & safety of workers engaged by him as per factory act and rules. The contractor shall also be responsible for medical care of personnel engaged. The contractor has also to provide Safety/PPE Kit and Tools and Tackles etc. to workers engaged. The contractor shall have to strictly comply the Safety Aspects as per the attached DVC GCC CLAUSE No.31(a) Safety Clause for O&M contracts(Page No: 15 to 19).

#### 21.0 CONTROLLING OFFICER

The work is to be performed as per direction of the Officer-in-charge, Senior Manager (Civil), KTPS, DVC or his representatives.

#### 22.0 FORCE MAJEURE:

It will be guided as per Clause No. 16 of GCC 2022.

#### 23.0 DVC GENERAL CONDITIONS OF CONTRACTS:

All Tenderers would be bound by the terms and conditions as detailed in the tender specification by DVC and General Conditions of Contract (GCC). Bidders are requested to go through GCC (General Conditions of Contract) of DVC before submission of offers. Terms and conditions which are not specifically mentioned in the NIT and Tender Documents shall be covered by the General Conditions of Contract.

#### 24.0 BILL TRACKING SYSTEM:

It has been advised that all the bill/invoice related to P.O./W.O. must be processed through DVC Portal with following link <https://application.dvc.gov.in/Vendor/> Detailed guidelines related to Vendor Registration & Processing of Bill for Vendor Bill Tracking are available in the DVC portal under PROCUREMENT.

**25.0 SECURITY DEPOSIT-CUM-PERFORMANCE GUARANTEE:**

You will have to deposit as security, for satisfactory execution of the order for amount equivalent to 3 % of the ordered value as Performance security/Bank Guarantee within 21 days from the date of issuance of LOA/Work order, from any nationalized/ scheduled bank and it should valid for the entire execution period and defect liability period(if any) plus two month from the date of execution of BG. The Performance Security/Bank Guarantee may be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a commercial bank, Bank Guarantee (including e-Bank Guarantee) issued/confirmed from any of the commercial bank in India or online payment in an acceptable form, safeguarding DVC's interest in all respect. The said BG should be extended suitably covering the entire warranty period. BG may be accepted after needful verification of the same from the appropriate authority. Bank Guarantee is to be submitted to the Senior Manager (C&M), DVC, Koderma Thermal Power Station, P.O.-DVC KTPP, Dist- Koderma (Jharkhand) -825421. No payment will be made without acceptance of Bank Guarantee. No payment whatsoever will be made till the acceptance of SDBG/deposit of initial SD as the case may be as per the terms of the contract. In case contractor fails to submit the Performance Security within 30 Days of the date of issuance of LOA/ Work Order, DVC without prejudice to any other right or remedies it may possess under the Contract, may forfeit the bid security (wherever applicable) and shall short close the contract as per CANCELLATION/SHORT CLOSURE clause and may retender and in this re-tender such defaulting bidder will not be allowed to participate. 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.

In case of a JV, wherever applicable, the performance security shall be provided by all partners in proportion to their participation in the project. Submission of Performance Security is not applicable for a contract value up to Rupees 1 (One) Lakh. Special Instruction to bidder for furnishing Bank Guarantee: - a). The Bank Guarantee must be issued on the SFMS (Structured Financial Messaging System) mode by Issuing Bank. b) Details of advising bank for Koderma Thermal Power Station (KTPS): - Bank Name: BANK OF INDIA Branch Name: Banjhedih Account No.: 498930110000072 IFSC Code: BKID0004989 Micro code- 825013612.

**26.0 INDEMNITY BOND**

The Contractor shall indemnify the Damodar Valley Corporation against all Police action for any breach of Rules & Regulations of the State and Central Govt. and/or any Competent Authority made knowingly or unknowingly by the Contractor or his men and also against all claims or liabilities arising out of Labour Laws including accident during the execution of the contract from whatsoever cause such accidents may arise. Indemnity Bond(s), duly executed on Non-Judicial Stamp Paper of required value, is/are to be submitted to Chief Engineer, KTPS, for acceptance before starting the job.

**27.0 SPECIAL NOTE FOR EMD & COST OF TENDER FOR ALL BIDDERS INCLUDING MSE BIDDERS:**

All bidders including MSEs bidders are required to pay Cost of Tender documents (Rs.7000.00 /- only. [NON-REFUNDABLE]) & Bid Security/ EMD (Rs.4,63,178.00/-only) for this tender. 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 not be exempted from payment of the Tender documents cost & Bid Security/ EMD. The intending Bidder are advised to take care that cost of tender & EMD is correctly drawn and reaches before the tender opening date as detailed in the NIT and any relaxation in this regard will not be allowed and their bids shall be rejected outrightly for non-submission of EMD & Cost of tender documents. NOTE:-Exemption from EMD & Cost Of Tender detail mentioned in page no-5 and 6 are not valid for this tender.

**28.0 AGREEMENT FOR CONTRACT:**

Immediately after receipt of order & submission and verification of the requisite performance security (wherever applicable) the successful bidder will have to execute an agreement with DVC as per the provisions of DVC norms. No payment will be made unless agreement is executed. The said agreement will be duly signed by the authorised representative of DVC and authorised signatory of Supplier/Contractor/

Service Provider/Consultant. Non- execution of contract agreement by the Supplier/Contractor/ Service Provider within 30 days from the date of issue of LOA/PO/Work Order, due to the fault of the Supplier/Contractor/ Service Provider, will constitute sufficient ground for forfeiture of its EMD (wherever applicable) and shall short close the contract as per CANCELLATION/SHORT CLOSURE clause and may retender and in this re-tender such defaulting bidder will not be allowed to participate.

**29.0 NOTE SCOPE OF WORK:**

The work is to be executed as per attached scope of work. The contractor shall satisfy himself with the nature / extent of work to be executed and where necessary with the site condition and other relevant matters and details before submission of the offer. In case any discrepancy is found in the specification, the tenderer must bring in writing such discrepancy to the knowledge of DVC with a request for resolution / interpretation and obtain DVC's decision before submission of the tender. In absence of such request before submission of the tender it will be presumed and agreed to that in case there exists any discrepancy, DVC's decision / interpretation shall be final and binding on the tenderer to comply with without any commercial implication to DVC.

**30.0 COMMUNICATION DETAILS:**

1. Mr. Manoj Kumar; DGM (C&M), KTPS, DVC, Mob: 9475982848 e-mail: manoj.kumar2@dvc.gov.in.  
2. Mr. Jayanta Biswas; Sr. Manager (Civil), KTPS, DVC. Mob: 9433106629 e-mail : jayanta1biswas@dvc.gov.in. 3. Mr. Nishant R Kerketta; Sr. Manager (C&M), KTPS, DVC. Mob: 7488278229 e-mail: nishant.kerketta@dvc.gov.in. 4. Mr. Rashmi Raj Sawaiyan; Sr. Manager (Fin), KTPS, DVC.  
Mob: 9934682617.

**OTHER TERMS AND CONDITIONS:**

**INSTRUCTION TO BIDDERS (ITB)**

**1.0 E-TENDERING CLAUSES**

- a) The Bidders must visit the website <https://etenders.gov.in/eprocure/app> to download the notification / blank tender documents relating to Tender No.DVC/Tender/KTPS/Power House Civil/C&M Purchase & Contract/Works and Service/00119 Dated 30/01/2025.
- b) The detailed NIT includes Techno-Commercial Document and Price Bid document. These documents should be downloaded from the website.
- c) The Bidders must fill all the details in the Price-bid document and Techno-Commercial Document after going through the NIT. The specific instructions of filling in the details are mentioned in the documents itself. Bidders are requested to study the instructions carefully before filling the documents.
- d) After filling all the documents, the Bidder has to upload those documents in the website again.
- e) If the Bidder uploads the tender documents without filling them completely as per the instructions given in them, DVC reserves the right to reject the bid.
- f) Details of EMD must be filled in the space provided in the website. The scanned copies of the relevant documents must also be uploaded in the website in the "Document Library". The Bidder shall also have to submit the Hard Copy of the EMD (amount as mentioned in the NIT) in a separate envelope super scribed "BID SECURITY/EMD".
- g) Addendum/Corrigendum/modification/extension, if any, shall be published in the website(<https://etenders.gov.in/eprocure/app>) .
- h) DVC shall not be responsible in any way for any delay/difficulties/inaccessibility of the downloading facility from the website for any reason whatsoever.
- i) For clarification about e-tendering procedures, downloading & Uploading and further details / elaboration, the bidders are advised to contact the following FMP Support Persons, representatives of M/s. National Informatics Centre Services Incorporated (NICS), available in Help Desk at DVC Towers, C&M Department, 3rd Floor, Kolkata-54, West Bengal, India during the office hours.  
(i) Sk Nawajesh Rahman , e-mail ID [rnawajesh@gmail.com](mailto:rnawajesh@gmail.com)- Contact No. 9831683690  
(ii) Miss Armistha Kangsa Banik, e-mail: [armistha.banik1989@gmail.com](mailto:armistha.banik1989@gmail.com) (Mob: 8240124812).

2.0 Before filling the offers, bidders are requested to go through the general conditions of Contract, DVC in order to familiarize with DVC's commercial terms & conditions, Cost Compensations for deviations and bid evaluation procedure.

3.0 The Bidders may visit the site(KTPS Plant) for any clarification/discussion on any point as felt necessary with respect to NIT before submission of bid. The costs of visiting the site shall be at the bidder's own expense.

4.0 DVC reserves the right not to accept the lowest rate quoted by a Tenderer and reject any or all the tenders and to split up and award the W.O. to more than one tenderer without assigning any reason thereof and may also increase or decrease the number of tendered quantities to be procured, if felt necessary.

- 5.0 On receipt of formal Work Order in duplicate, one copy shall be returned to the Work Order issuing authority within 15 days duly acknowledged with signature, seal of the firm with date as a mark of acceptance of the contract.
- 6.0 Unsigned offer uploaded by any bidder will not be considered valid.
- 7.0 Conditional discount will not be accepted for bid evaluation.
- 8.0 The tenderers who are found to be indulging in changing /adding or deleting the contents of the downloaded tender documents will be liable to face necessary action as deemed fit including banning, suspension of business dealings etc.
- 9.0 Tenderers will be solely responsible for the correctness/genuineness of the downloaded tender documents from the website. If the offer submitted through the downloaded tender documents which are incomplete, or with changed contents, the offer will summarily rejected.
- 10.0 Quotation submitted by the tenderers through fax/telegrams/e-mail will not be considered valid and conditional discount will not be accepted for bid evaluation.
- 11.0 All Taxes and duties must be clearly indicated in price bid.
- 12.0 If there is any discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, unit price shall prevail and total price will be corrected accordingly.
- 13.0 Price must be quoted in both figures and words and if there is any discrepancy ,the price quoted in words shall prevail.
- 15.0 **Note:Bidders will not be required to upload scanned copy of any document or to submit hard copy of any document for the techno-commercial evaluation process except the scanned copy of Letter of Bid, cost of tender document, EMD, document in support of exemption of EMD (if applicable), documents in support of QR criteria (the documents as mentioned in the QR of the NIT) besides submission of Hard Copy of cost of tender document and EMD before opening the tender. The information furnished by the bidders on-line along with on-line undertaking with Digital Signature Certificate in support of the authenticity of the facts, figures, information and documents furnished by them online will be accepted for the techno- commercial evaluation of the bids.**
- 15.1 The "**BID SECURITY/EMD**" i.e Cost of tender documents and Earnest Money deposit (for amount as indicated in the tender documents ) have to be furnished only in modes specified in the tender documents. The documents towards t he same in **original** must reach SUPERINTENDING ENGINEER(C&M), .
- 15.2 The details of documents towards Cost of tender documents and Earnest Money deposit must be filled in the space provided in the website. The scanned copies of the EMD Documents also must be uploaded in "Document Library".
- 15.3 **Bidders must positively complete online e-tendering procedure at <https://etenders.gov.in/eprocure/app>. Do not submit hard copies of the offers.**
- 15.4 The bidders are also advised to keep on visiting the websites for any notification / amendment / addendum / corrigendum.
- 15.5 a. The bidder will have to submit the supporting documents in respect of cost of tender document and EMD in off-line mode i.e. in hard copy along with uploading the same in e-procurement portal mentioned in NIT either in person or by post which must be received in the office of tender inviting authority on any working day after e-publication of NIT and upto last date & time of submission of bid. DVC shall not be responsible for any postal delay in receipt of cost of tender document and EMD. In case the cost of tender document and EMD are not received within the aforesaid period, the bid will be out rightly rejected.

b. In case of exemption of EMD the scanned copy of document in support of exemption will have to be uploaded by the bidder besides submission of Hard Copy before opening the tender. (Documentary evidence like valid registration certificate from appropriate government authority giving details such as, validity, stores etc.).

c. If the information furnished by bidder online are in agreement with the submitted instruments then the bidder will be evaluated as eligible for next step. The qualification in Techno commercial bid will be subject to the receipt and acceptance of cost of tender document and EMD.

15.6 The bidder will download the Letter of Bid, Techno- commercial Evaluation Sheet and the Price bid from the e-Procurement portal.

a. **Letter of Bid:** The letter of bid as per ANNEXURE-G is to be signed by the bidder and scanned copy of the same is to be uploaded during the time of submission of the bid. Letter of bid will be the covering letter of the bidder. The content of the letter of bid should be as per the format given in the NIT and should not contain any other information.

b. **Techno-commercial Parameter sheet:** The techno-commercial parameter sheet containing technical and commercial terms uploaded in the e-procurement portal is to be downloaded by the bidder and after filling the same in all respect, is to be uploaded during bid submission.

The bidder will have to accept the all techno-commercial and General Terms & Conditions of the NIT except which are spelt out in deviation sheet and cost thereof **along with on-line undertaking in support of the authenticity of the declarations regarding the facts, figures, information and documents furnished by the Bidder on-line.** No conditional bid shall be accepted.

In the undertaking given by the bidder on-line, there will be provision for forfeiture of EMD and/or banning for participating in future tenders in DVC for one year wherever applicable, if any information given by the bidder on-line is found to be false at any stage which changes the eligibility status of the bidder.

c. **Price bid:** The price bid containing bill of quantity is to be downloaded by the prospective bidders and fill the same in all respect and upload it in the e-procurement portal during bid submission. The Price Bid which is incomplete and / or not submitted as per instruction given above will be rejected out rightly.

d. Bidders will not be required to upload scanned copy of any document or to submit hard copy of any document for the techno-commercial evaluation process except the scanned copy of Letter of Bid, techno commercial sheet, cost of tender document, EMD, document in support of exemption of EMD (if applicable) besides submission of Hard Copy of cost of tender document and EMD before opening the tender. **The information furnished by the bidders on-line along with on-line undertaking with Digital Signature Certificate in support of the authenticity of the facts, figures, information and documents furnished by them online will be accepted for the Techno-commercial evaluation of the bids.**

e. **Verification of documents:** (i) L1 Bidder/s (Based on the information/declaration furnished by them online) shall have to produce the documents (as required as per NIT) in original /self authenticated and attested by Public Notary, in support of the information furnished by them on-line, for verification on any working day within 10 days in case of domestic tenders and 15 days in case of global tenders from the date of notification by DVC. All bidder(s) shall also submit an affidavit (original) in line with annexure -I on a non-judicial stamp paper of Rs.10 regarding genuineness of the information furnished by him/them online and authenticity of the documents being produced by him/them, within the same time frame. No additional time will be allowed to the bidder for producing the required documents.

(ii) In case any bidder(s) 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 the bidder(s) on-line is found to be false during verification of documents, which changes the eligibility status of the bidder then EMD of the bidder(s) will be forfeited with caution letter to refrain in future and in event of 2nd instances EMD will be forfeited and banning of the bidder for one year from participating in future tender.

- 15.0 **Settlement of disputes and Arbitration** : Shall be as per Clause no 20 of optional terms & conditions of contract of GCC.
- 16.1 During bid evaluation the Employer may, at its discretion, ask the Bidder for a clarification on its bid. The request for clarification and the response there to shall be through e-mail only, and no change in the price or substance of the bid shall be sought, offered or permitted.
- 16.2 Notwithstanding anything stated above, the Employer reserves the right to assess the capabilities and capacity of the Bidder to perform the contract at any stage during the entire bid evaluation period and prior to award of Contract, should the circumstances warrant such assessment in the overall interest of the Employer.
- 17.1 In case where the business firm happens to have been banned/suspended by 'Any establishment of DVC' / 'Ministry of Power- Govt. of India' / 'Department of Expenditure (DoE), Ministry of Finance (MoF) - as displayed on Central Public Procurement Portal (CPPP)' and the ban / suspension is still in force on the date of bid opening of techno-commercial bid or on the date of issuance of LOA/PO/Work Order/ LOA-cum-Work Order, the offer of the business firm/ authorized agent/distributor/dealer/affiliates shall not be considered for all establishments of DVC.
- 17.2 In case Performance Rating obtained above is 'Unsatisfactory', in a single contract in two consecutive billing cycles, the Contractor shall not be recommended for issue of tender enquiry/ price bid opening/ placement of PO for a period as deemed fit not more than 2 years.

**QUALIFYING REQUIREMENTS:**

**A. TECHNICAL CREDENTIALS**

1. a. As per attached approved QR.

\* **Completed Works means** : As per attached approved QR.

\* **Similar Works means** : As per attached approved QR.

**B. FINANCIAL CREDENTIALS**

2. a. As per attached approved QR.

**C. OTHER CREDENTIALS**

3. a. As per attached approved QR.

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NISHANT R KERKETTA  
SUPERINTENDING ENGINEER-C&M Purchase &  
Contract  
For & on behalf of Damodar Valley Corporation

**BUSINESS RULES FOR ON LINE REVERSE AUCTION / BIDDING**

**1. Definition of Key Terms - Reverse Auction / Bidding:**

**Reverse e-Auction:** Reverse e-Auction is used to procure items/services, where the requirement for one/more Markets of an item is stated and the participants are required to bid down the price to be selected to supply the requirement.

**On-line Reverse e-Auctions:** On-line Reverse e-Auctions refer to those Reverse e-Auctions conducted through the Internet with simultaneous bidding by the bidders (from one or more locations). In other words, the venue for the auction is on an Internet website/ platform. website URL (<https://etenders.gov.in/eprocure/app>) would constitute the venue for the purpose of the on-line auction.

**Award at the Reverse e-Auction:** The bidder quoting the lowest price is normally allotted the item unless otherwise specified by the Client. Price obtained at any stage in the event is valid and legally binding on the bidder.

**Client:** Client is DVC who has conducted such Reverse e-Auction. In case of Reverse e-Auction, the purpose would be to meet their requirement for item/s from among the sellers desiring to sell the items to the Client.

**Bidder / Tenderer:** Bidder is the individual/business entity participating in the Reverse e-Auction, intending to supply the item/s to the Client. To become a Bidder in the auction, a business entity has to secure client approval for participation and also provide written assent to the General Rules and Regulations.

**Elapse Time in Minutes:** It is the minute(s) before the auction end time and acts as a trigger for auto extension of auction. If a bid is received successfully within this minutes, the auction will be extended.

**Start Time:** Start time refers to the time of commencement of the conduct of the On-line auction. It signals the commencement of the Price Discovery process through competitive bidding.

**Duration of the Reverse e-Auction:** It refers to the length of time the price discovery process is allowed to continue by accepting bids from competing bidders. The duration of the auction would normally be for a pre-specified period of time. However, the bidding rules may state the conditions when the pre-specified duration may be extended/ curtailed.

**Auto Extension Times:** In the event of bids in the last few minutes of the Elapse time, the Bid Timings are automatically extended for a specified period from each such bid. Such Auto Extension shall continue until no bids are received in elapsed time The Inactivity Time for Auto Extension purpose is normally 5 minutes. DVC however, retain the right to change the same. The Inactivity Time applicable for the particular On-line Bid shall be communicated to the bidder if it will be set to a value less than 5 minutes.

**End of the Reverse e-Auction:** End of the Auction refers to the termination of the bidding event signalling an end to the price discovery process.

**Auction Report:** e-procurement portal would provide an Auction Report to the Client containing a summary of the auction proceedings (to replace by bidding event) and outcome.

**ID and Pass Word:** Bidders shall log into the e-procurement portal giving user id / password chosen during enrolment to participate in the Reverse e-Auction.

**Start -Bid Price:** "This is the price at which the bidding will start after sealed bids are obtained from the eligible vendors. This is the maximum price which the system will accept. Prices above the start bid price will be rejected by the system. The bidders will have to bid equal to or below the start bid price."

**Decrement value:** Minimum decrement is the minimum amount a supplier has to reduce in order to beat a higher bid. For example, if a bidder bids Rs. 10,00,000/- for a Market, others, in order to beat this bid, have to quote a lower price with a minimum decrement say of Rs. 20,000/- i.e. in order to be eligible they have to quote Rs. 9,80,000/- (or lower) for the same Market. This minimum decrement shall be pre-decided by DVC and will be in-built in the auction engine.

**Max Seal Percentage:** It defines maximum value a bidder can quote in multiples of incremental/ decrement value.

**In case of Reverse Auction,** in order to displace a standing lowest bid and to become "L1", a bidder can offer a minimum bid decrement or in multiples of decrement value up to above Max Seal %. For ex: Current price: - Rs. 49,000 Decrement value: - Rs. 1000 System Defined Maximum Seal %: - 50, in this case a bidder can quote minimum decrement amount as Rs. 49,000-1000= Rs. 48,000 and maximum decrement amount is 49000-24500-1000=23500=24000\*.

**2. Schedule for On Line Reverse e-Auction:**

The On Line Reverse e-Auction is tentatively scheduled on the date of opening of the Price Bid, The tentative timings is as below:

**Start Time: 03:00 pm**

**End Time: 04:00 pm**

**3. Bidding Extension Time:**

- a. If a valid bid is placed within 05 minutes of End Time of the Reverse e-Auction, then Reverse e-Auction duration shall get automatically extended for another 05 minutes from the existing end time.
- b. It may be noted that the auto-extension will take place only if a valid bid comes in those elapse time (say last 05 minutes).
- c. If a bid does not get accepted as the lowest bid, the auto-extension will not take place even if that bid might have come in the last 05 minutes.
- d. The above process will continue till no bid is received in last 05 minutes which shall mark the completion of Reverse e-Auction.
- e. However, bidders are advised not to wait till the last moment to enter their bid to avoid complications related to internet connectivity, their network problems, system crash down, power failure etc.

**4. Post Bidding Procedure:**

DVC will proceed with the Closing Price received in the On Line Reverse e-Auction for further processing and for award considerations.

**5. Procedure of Reverse e-Auction:**

- a) All bidders shall submit their Initial Price Offer (financial bid) along with submission of Technical bid as per

schedule mentioned in Data Sheet online only.

b) The Initial Price Offers shall be evaluated to arrive at the lowest Initial Price Offer.

c) DVC reserves the right to fix the "Opening Price" i.e. the base price/ start price for Reverse e-Auction.

d) The "Opening Price" i.e. the start price for Reverse e-Auction will be as decided by DVC in Indian Rupees(INR) after evaluation of the Initial Price Offers.

e) Final price offer (L1 basis) from the techno-commercially qualified bidders (please see point no. 38 below) will be obtained through On Line Reverse e-Auction procedure on the e-platform of Government e-procurement system of NIC (GePNIC) under Central Public Procurement Portal (CPPP).

f) DVC shall upload the "Opening Price" i.e. the base price/ start price for On Line Reverse e-Auction and can be viewed by all the bidders at the start of the Reverse e-Auction.

g) During the On Line Reverse e-Auction the Qualified Bidders who are eligible for participating in the Reverse e-Auction shall be permitted to place their Final Price Offers provided that the Decrement value shall be at least the minimum decrement amount of 0.5% of "Opening Price" i.e. the base price/ start price.

h) Bidders, by offering a price equal to or lower than the "Next Valid Bid", can become "L1Bidder" and this continues as an iterative process.

i) After completion of the online Reverse e-Auction, the "Closing Price (CP)" shall be available for further processing.

j) Only those Bidders whose offers are found to be technically and commercially Responsive, shall be eligible (please see point no. 38 below) to participate in Reverse e-Auction process.

k) Online Reverse e-Auction shall be conducted by DVC on a pre-specified date and time, while the bidders shall be quoting from their own offices/place of their choice. Internet connectivity shall have to be ensured by bidders themselves.

l) All Bidders are advised to participate in the RA from their own office / own arrangement. In such an event the bidder has to make arrangement for ensuring connectivity throughout RA. For this option bidder shall be solely and exclusively responsible for ensuring continuance of connectivity. DVC shall, in no way, be responsible for the consequences arising out of disruption of connectivity. In case the bidder desires, efforts will be made to provide assistance from FMP Support Persons of M/s. National Informatics Centre Services Incorporated(NICSI) deputed at DVC, HQ, Kolkata during the reverse e-auction phase by deploying skilled persons from service provider / authorized representative at the participating vendor locations.

**Note: If no bid is received in the Bidding system/website within the specified time duration of the online Reverse e-Auction, then DVC may take decision for repeat Reverse Auction / Bidding on some other date and time or otherwise, at its sole discretion.**

#### **6. Terms and Conditions for Reverse e-Auction:**

Against this Tender enquiry for the subject package with detailed scope of Services as per bidding document, DVC shall resort to "ON LINE REVERSE e-AUCTION PROCEDURE". The philosophy followed for Reverse e-Auction shall be English Reverse (No ties).

1) Bidders are advised to get fully trained and clear all their doubts such as refreshing of Screen, tender value being Bid, Bidding rules etc.

2) After completion of the Reverse e-Auction event, based on the final price quoted by the bidders in INR, successful bidder shall submit Price Schedule-Excel Sheet uploaded by DVC within 4 hours of conclusion of the Reverse e-Auction.

3) Bidders shall be able to view the following on their screen along with the necessary fields during Online Reverse e-Auction (live auction):

- (a) Auction Start Price/Opening Price.
- (b) Decrement Price
- (c) Auction submitted date & time
- (d) Auction extended up to
- (e) Current price
- (f) My auction price
- (g) Maximum Seal

4) Once the Live auction is over, System will generate BoQ comparative chart showing the Names and Rates of Bidders quoted in the tender as well as (L1) Rates quoted by them in the Auction. Over all bid ranking of each bidder will be generated by system based on either Auction price or financial bid price. The chronologically last bid submitted by the bidder till the end of the auction shall be considered as the valid price bid of that bidder.

5) DVC reserves the right to cancel/reschedule/extend the Reverse e-Auction process/tender at any time, before ordering, without assigning any reason.

6) DVC shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause. In such cases, the decision of DVC shall be binding on the bidders.

7) Other terms and conditions shall be as per bidder's Techno-Commercial Proposals and as per DVC's Bidding documents and other correspondences, if any, till date.

8) Bidders are required to submit their acceptance to the stipulated terms and conditions before participating in the Reverse e-Auction.

9) For the Reverse e-Auction, technically and commercially acceptable bidders only shall be eligible to participate.

10) Bidders shall ensure online submission of their 'Bid Price' within the Bidding Period.

11) Business rules for Reverse e-Auction like event date, time, Bid decrement, extension etc. shall be as per the business rules, enumerated above, for compliance.

12) Bidders have to accept 'Terms & Condition' and the 'Business Rules of Reverse e-Auction' before start of Reverse e-Auction. Without this, the bidder will not be eligible to submit bid in the Reverse e-Auction.

13) In line with the provisions of bidding document, DVC will provide the Price Schedule format in MS EXCEL sheet. (BOQ format)

14) On Line Reverse e-Auction will be conducted on scheduled date & time, which shall be intimated to the eligible bidders in advance.

15) After conclusion of the Reverse e-Auction event, the lowest Bidder has to e-mail from its registered e-mail

Id, "Final percentage (%) decrement as quoted" during the online Reverse e-Auction duly signed by the authorized person, in the prescribed Price Schedule- Excel Sheet format, within four (4) hours of Bidding End Time without fail.

16) Bidders should acquaint themselves of the 'Business Rules of Reverse e-Auction' stipulated at above.

17) If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant DVC guidelines, shall be initiated by DVC.

18) The Bidder shall not divulge either his Bids or any other exclusive details of DVC to any other Bidder.

19) Period of validity of Prices received through Reverse e-Auction shall be same as that of the period of validity of bids offered.

20) Bidders may note that, although extension time is 'X' minutes, there is a time lag between the actual placing the bid on the local computer of the bidder and the refreshing of the data on to the server for the visibility to the Owner. Considering the processing time for data exchange and the possible network congestion, bidders must avoid the last minute hosting of the Price Bid.

21) Participating bidder will agree to non-disclosure of trade information regarding the purchase, identity of DVC, bid process, bid technology, bid documentation and bid details.

22) It is brought to the attention of the bidders that the bid event will lead to the final price only.

23) Technical and other non-commercial queries (not impacting price) can only be routed to the DVC contact personnel indicated in the bidding documents.

24) Order finalization and post order activities would be transacted directly between successful bidder and DVC.

25) In case of any problem faced by the bidder during Reverse e-Auction and for all Bidding process related queries, bidders are advised to contact the persons indicated in the bid document.

26) Bidders are advised to visit the Bidding page and enter the 'Live Bidding' cockpit successfully well in advance to identify/rectify the problems to avoid last minute hitches.

27) DVC will not be responsible for any PC configuration/Java related issues, software/hardware related issues, telephone line glitches and breakdown/slow speed in internet connection of PC at Bidder's end.

28) Bidders may note that it may not be possible to extend any help, during Reverse e-Auction, over phone or in person in relation to rectification of PC/Internet/Java related issues and Bidder may lose the chance of participation in the Bidding.

29) For access to the Bidding site, the following URL is to be used: <https://etenders.gov.in/e procure/app>. For user guidance please follow the manual which is there in the website.

30) No queries shall be entertained while Reverse e-Auction is in progress.

31) Final rate of individual items of the L1 bidder of Reverse e-Auction shall be calculated on the basis of same percentage (%) of reduction/ decrement for each items as that of received on item-wise price during the Reverse e-Auction from L1 bidder (L1 basis) over base price/opening price of Reverse e-Auction.

32) In the event of a L-1 bidder refusing to give breakup of price and in case order cannot be placed without price breakup the bidder shall be suspended for a period up to one year as decided by DVC from the date of issue of suspension order. The suspension will apply prospectively and during suspension period, enquiry shall not be issued to the firm and bid submitted in open tender shall be rejected.

33) In the event of a L-1 bidder backing out prior to placement of order, the bidder shall be suspended for a period maximum up to one year as decided by DVC from the date of issue of suspension order and re-tender shall be done. In this re- tender such defaulting Bidder will not be allowed to participate. EMD (wherever applicable) will be forfeited.

**34) Note: All the Techno-commercially accepted tenderers after eliminating the H-1 tenderer will be allowed to participate in on-line Reverse e- Auction over internet for bidding. However, if the techno commercially complied bidders are less than five then all the tenderers will be allowed to participate in online Reverse e-Auction over internet for bidding.**

## **7. User Help:**

1) Log on to <https://etenders.gov.in/e procure/app>.

2) Enter your Login ID & Password. Click on the link "Login".

3) You will reach your account Home Page, click on the tab "Live auctions" on and then click to view the auction information against respective the tender ID no. & Title

#Check points for starting real time Bidding

#Check the details of Reverse e-Auction participating for,

#Had taken the vendor training

#Correct Item name that is set for Reverse e-Auction

Note: In case of any difficulties facing during reverse-e-auction, the bidders are advised to contact FMP Support Persons of M/s. National Informatics Centre Services Incorporated(NICSI), (i) Mr. Sk Nawajesh Rahman, e-mail ID [rnawajesh@gmail.com](mailto:rnawajesh@gmail.com)- Contact No. 9831683690 & ii) Miss Armistha Kangsa Banik, e-mail: [armistha.banik1989@gmail.com](mailto:armistha.banik1989@gmail.com) (Mob: 8240124812)

**FORM - A**

**(To be submitted on Supplier's Letter Head)**

**Format for Acceptance of Commercial Terms, General Terms and Conditions and all other Terms of the RFQ**

We \_\_\_\_\_

(Supplier Name)

having registered office at \_\_\_\_\_

(address)

agree to all the Commercial, General & other Terms & Conditions listed in the

RFQ No. \_\_\_\_\_

dated \_\_\_\_\_

for procurement of \_\_\_\_\_ (item) through Reverse Auction.

We confirm that we are in a position to supply material and complete the job as per the specifications given in RFQ. We have also understood the Reverse Auction Process and the Reverse Auction rules and special instructions given in the RFQ. We agree to participate in the Reverse Auction and abide by the rules.

We nominate an executive, whose details are given below, to put the bids on our behalf. The details of the person authorized to bid on our behalf are as follows.

Name & Designation:

e-mail ID :

**Contact Phone Nos:**

Address :

(Signature & Seal)

Place:

Date

TECHNO-COMMERCIAL DEVIATION SCHEDULE

Bidder should agree to all the techno-commercial terms and conditions of the bid documents. However, deviation, if any, should be stated as per the following schedule and to be submitted along with the technocommercial bid failing which it will be presumed that all terms and conditions are acceptable to them. Deviations taken elsewhere and not brought out in the following deviation schedule, the same will not be accepted. The owner reserves the right to reject the offer on account of such deviations if the bidder, on advice of owner, does not withdraw the deviations.

NAME OF THE PROJECT: KODARMA THERMAL POWER STATION  
 YOUR NIT NO.: DVC/Tender/KTPS/Power House Civil/C&M Purchase & Contract/Works and Service/00119  
 Bidder's NAME & ADDRESS  
 TO

\_\_\_\_\_ ( Purchaser's Name & Address )

Dear Sir,

Following are the deviations proposed by us relating to techno-commercial terms and conditions. We confirm that we shall withdraw the deviations proposed by us at the cost of withdrawal indicated in the price bid failing which our bid may be rejected and Bid Security forfeited

SI No	Clause No.	Deviation

Date \_\_\_\_\_ ( signature ) \_\_\_\_\_

Place : \_\_\_\_\_ ( Name ) \_\_\_\_\_

( Designation ) \_\_\_\_\_

Common Seal \_\_\_\_\_

NOTE : If there are no deviation, this deviation schedule shall be submitted along with the techno-commercial bid duly signed and stamped after stating " NIL DEVIATIONS".

Cost of withdrawal of deviations

NAME OF THE PROJECT: KODARMA THERMAL POWER STATION

YOUR NIT NO.: DVC/Tender/KTPS/Power House Civil/C&M Purchase & Contract/Works and Service/00119

BIDDER'S NAME & ADDRESS:

TO

\_\_\_\_\_  
( Purchaser's Name & Address )

Dear Sir,

Following are the deviations as proposed by us relating to techno-commercial terms and conditions. We are also furnishing below the cost of withdrawal for the deviations proposed by us. We confirm that we shall withdraw the deviations proposed by us at the cost of withdrawal indicated in this attachment failing which our bid may be rejected and Bid Security forfeited.

SI No	Clause No	Deviation	Cost of Withdrawal in (RS)

Date \_\_\_\_\_ (signature ) \_\_\_\_\_

Place : \_\_\_\_\_ (Name ) \_\_\_\_\_

(Designation) \_\_\_\_\_

Common Seal \_\_\_\_\_

NOTE : Bidders may note that bids containing deviations without the cost of withdrawal price shall be considered as unresponsive offer and will be out rightly rejected. This schedule indicating the cost of withdrawal price for such deviations should be submitted along with the price bid only and will be taken into consideration for the purpose of bid evaluations.



(On non-judicial stamp paper of appropriate value)  
PROFORMA OF BANK GUARANTEE IN LIEU OF EARNEST MONEY DEPOSIT

To  
DAMODAR VALLEY CORPORATION  
DVC TOWERS : VIP ROAD  
KOLKATA-54.

BG NO.:  
DATE:

Dear Sir.

In accordance with your Notice Inviting Tender -----  
-----under your specification

No-----dated-----M/s----- (Name & full address of  
the firm) (Hereinafter called the Tenderer) hereby submit the Bank Guarantee:

Whereas to participate in the said tender for the following:

1. ----- (Name of the items to be supplied as per NIT)
2. -----
3. -----

It is a condition in the tender documents that the tenderer has to deposit Earnest Money amounting to Rs. ----- in respect to the tender, with Damodar Valley Corporation(\*) (hereinafter referred to as "Corporation") by a Bank Guarantee from a Nationalised Bank/ Schedule Bank/Foreign Bank irrevocable and operative till the validity of the offer (i.e. ----- days from the date of opening of tender) for the like amount which amount is likely to be forfeited on the happening of contingencies mentioned in the tender documents.

And whereas the tenderer desires to secure exemption from deposit of Earnest Money and has offered to furnish a Bank Guarantee for a sum of Rs. ----- to the Corporation as Earnest Money.

Now, therefore, we the ----- (Bank), a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act. 1969 (delete, if not applicable) and branch Office at ----- (Hereinafter referred to as the Guarantor) do hereby undertake and agree to pay forthwith on demand in writing by the Corporation of the said guaranteed amount without any demur, reservation or recourse.

We, the aforesaid bank, further agree that the Corporation shall be the sole judge of and as to whether the tenderer has committed any breach or breaches of any of the terms costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Corporation on account thereof to the extent of the Earnest Money required to be deposited by the Tenderer in respect of the said Tender Document and the decision of the Corporation that the Tender has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Corporation shall be final and binding on us.

We, the said Bank further agree that the Guarantee herein contained shall remain in full force and effect until it is released by the Corporation and it is further declared that it shall not be necessary for the Corporation to proceed against the Tenderer before proceeding against the Bank and the Guarantee herein contained shall be invoked against the Bank, notwithstanding any security which the Corporation may have obtained or shall be obtained from the Tenderer at any time when proceedings are taken against the Bank for whatever amount that may be outstanding or unrealised under the Guarantee.

The right of the Corporation to recover the said amount of Rs. ----- (Rupees -----) from us in manner aforesaid will not be precluded/affected, even if, disputes have been raised by the said M/S ----- (Tenderer) and/or dispute or disputes are pending before any authority, officer, tribunal, arbitrator(s) etc.

Notwithstanding anything stated above, our liability under this guarantee shall be restricted to Rs. ----- (Rupees -----) only and our guarantee shall remain in force upto ----- and unless a demand or claim under the guarantee is made on us in writing within three months after the aforesaid date i.e. on or before the ----- all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liability there under.

Date -----

(Signature) -----

Place -----

(Printed N

## BANK GUARANTEE VERIFICATION CHECKLIST

CHECK LIST	YES	NO
<p>1.Does the Bank Guarantee compare verbatim with standard DVC Proforma for BG?</p> <p>2.A) Has the executing Officer of BG indicating his name, designation &amp; Power of Attorney No. / Signing Power number etc. on BG?</p> <p>B)In each page of BG duly signed/initiated by the executants and last page is signed with full particulars as required in the DVC/s standard proforma of BG and under the seal of the Bank.</p> <p>C)Is BG No. and date mentioned on all pages of the BG? D)Does the last page of the BG carry the signature of two witnesses alongside the signature of the executing Bank Manager?</p> <p>3.A) Is the BG on non-judicial stamp paper is issued not more than six months prior to date of execution of BG</p> <p>B) Is the date of sale of non-judicial stamp paper is issued not more than six months prior to date of execution of BG.</p> <p>4.A) Are the factual details such as Bid specification No./NIT No./LOA/PO no. contract price, etc. correct?</p> <p>B) Whether overwriting/cutting if any on the BG authenticated under signature &amp; seal of executants.</p> <p>5.Is the amount and validity of BG in line with contract provisions?</p> <p>6.Is the foreign bank guarantee, Confirmed by a Nationalized/scheduled bank in India (as applicable)?</p> <p>7.Whether the BG has been issued by a Nationalized Bank/Non-Nationalized Bank. Acceptable to DVC/Scheduled bank at India (the applicability of the Bank should be in line with the provisions of bidding Documents)</p>		

**(A) INSTRUCTION FOR FURNISHING BANK GUARANTEE :**

1. Bank Guarantee (B.G.) for Advance Payment, 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.
2. The Executor (Bank authorities) may mention the Power of Attorney No. and date of execution in his/her favour with authorization to sign the documents.  
  
The Power of Attorney is to be witnessed by two persons mentioning their full name and address.
3. The B.G. should be executed by a Nationalized Bank/Scheduled Commercial Bank.  
**B.G. from Co-operative Bank/Rural Banks are not acceptable.**
4. A Confirmation Letter of the concerned Bank must be furnished as a proof of genuineness of the Guarantee issued by them.
5. Any B.G. if executed on Non-Judicial Stamp paper after 6(six) months of the purchase of such stamp paper shall be treated as Non-valid.
6. Each page of the B.G. must bear signature and seal of the Bank and B.G. Number.
7. The contents of the B.G. shall be strictly as Proforma prescribed by D.V.C. in line with NIT/LOA etc. and must contain all factual details.
8. Any correction, deletion etc. in the B.G. should be authenticated by the Bank Officials signing the B.G.
9. In case of extension of a Contract/Bid validity period, the validity of the B.G. must be extended accordingly.
10. B.G. must be furnished within the stipulated period as mentioned in NIT/LOA etc.
11. Issuing Bank/The Contractor are requested to mention the NIT/LOA etc. reference along with the B.G. No. for making any future queries to D.V.C.

## ANNEXURE- G

### Letter of Bid

To  
The Superintending Engineer (C&M)  
DVC, KTPS  
DIST - KODERMA, (JHARKHAND).

Sub : ' Repair & maintenance and Internal & External Painting of Canteen, CISF Plant Gate & Fire station Building at DVC KTPS. '

Ref: 1. NIT No: '-----'

Dear Sir(s),

We offer to supply the materials/ execute the work as per our offered bill of quantity in accordance with the conditions of the NIT document as available in the website. The details of the application fee/cost of Tender document and EMD being submitted by us has been furnished on-line.

I/We are a Micro/ Small Enterprise covered under the provision of Micro Small and Medium Enterprises Act' 2006 and registered with the authority of the State Government.

OR

I/We are not covered under the provision of Micro Small and Medium Enterprise Act, 2006

This Bid and our written acceptance of it shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any bid you receive.

We hereby confirm our acceptance of all the terms and conditions of the NIT document unconditionally.

Yours faithfully,

(Signature of Bidder OR  
Authorized person of bidder OR  
DSC Holder bidding online with authorization from bidder)

1. Name of Authorized Signatory
2. Type of Authorization
3. Name of the Bidder
4. Address
5. e-mail Address
6. Mobile Number
7. FAX Number
8. Telephone Number
9. Place
10. Date

**DETAILS OF BANKER FOR MAKING PAYMENT THROUGH RTGS/NEFT  
Requirement for RTGS / CBS /NEFT**

- 1. Name of the Company/ Beneficiary:
- 2. Address:
- 3. Phone/ FAX Number :
- 4. Bank Particulars :
  - a) Bank Name:
  - b) Branch Name:
  - c) Branch Address:
  - d) Branch Telephone No.& FAX No:
  - e) Branch Code:
  - f) 9 Digit MICR No. of Branch (Enclose a cancelled Cheque):
  - g) 11 Digit IFSC Code of Bank Branch:
  - h) Bank Account No.:
  - i) Bank Account Type: Current / CC etc.:

We hereby declare that the particulars given are correct and complete. If the transaction is delayed or credit is not affected at all for reasons of incomplete or incorrect information, we would not hold DVC responsible.

Date:  
Place:

(Authorised Signatory)  
(Printed Name)  
(Designation) -----

--

(Name) -----

-----

Address-----

-----

(Company Seal)

Bank Certification:

It is certified that above mentioned beneficiary holds a Bank Account No.----- with our branch and the Bank particulars mentioned above are correct.

Date:  
Place:

(Authorised Signatory)  
(Name)  
(Designation)  
(Authorisation No.)

(Bank Seal)

**ANNEXURE- W**

**PROFORMA FOR AFFIDAVIT TO BE SUBMITTED BY THE BIDDER**

**(for genuineness of the information furnished on-line and authenticity of the documents produced before Tender Committee for verification in support of his eligibility)**

**Non Judicial Stamp Paper (minimum value of Rs.10)**

**A F F I D A V I T**

I/We, \_\_\_\_\_, authorized representative of M/s. \_\_\_\_\_ solemnly declare that :

1. I/We am/are submitting tender for supply/works/services of

\_\_\_\_\_ against NIT No. \_\_\_\_\_ dated \_\_\_\_\_, vide Bid ID \_\_\_\_\_.

2. All information furnished by me/us on-line in respect of fulfillment of eligibility criteria and qualification information of this Tender is complete, correct and true.

3. I/We and or Our affiliates is / are not banned/suspended by 'Any establishment of DVC' / 'Ministry of Power- Govt. of India' / 'Department of Expenditure (DoE), Ministry of Finance (MoF) - as displayed on Central Public Procurement Portal (CPPP)'

OR

I/We and or Our affiliates have been banned / suspended by Any establishment of DVC' / 'Ministry of Power- Govt. of India' / 'Department of Expenditure (DoE), Ministry of Finance (MoF) - as displayed on Central Public Procurement Portal (CPPP)' for a period of \_\_\_\_\_ year/s, effective from \_\_\_\_\_ to \_\_\_\_\_.

4. All scanned copy of documents, wherever applicable, uploaded by me / us in support of the information furnished online by me / us towards eligibility are valid and authentic.

5. I/We are a Micro/ Small Enterprise covered under the provision of Micro Small and Medium Enterprises Act'2006 and registered with the authority of the State Government.

OR

I/We are not covered under the provision of Micro Small and Medium Enterprise Act, 2006.

6. If any information furnished by me / us online and scanned copy of documents uploaded in support of the information by me / us towards eligibility is found to be false / incorrect at any time, DVC may cancel my Tender and penal action as deemed fit may be taken against me / us , including termination of the contract , forfeiture of Earnest Money and banning / delisting of our firm and all partners of the firm for a minimum period of 01 (one) year.

**Signature of the Tenderer**

**Dated:**

**Signature and Seal of Notary**

(To be uploaded by the Digital Signature Certificate Holder)

ON NON JUDICIAL STAMP PAPER

TO WHOM IT MAY CONCERN

This is to certify that <Name of DSC Holder>of M/s <Name of participating Firm / Company> has the authority to sign the bids using his digital signature and any document (s) in hardcopy pertaining to DVC Tender No. \_\_\_\_\_ dated \_\_\_\_\_ using his official usual signature and the bid shall be binding upon us during the full period of its validity.

Signature of <Name of DSC Holder> is duly attested hereunder.

Thanking you

Yours faithfully

\_\_\_\_\_  
<Signature of the Attesting Authority of the Company>

Signature of <Name of DSC Holder> of M/s <Name of participating Firm / Company>

Attested by <Name of Attesting Authority>

\_\_\_\_\_  
\_\_\_\_\_

Stamp

Notarized by

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Stamp

## ANNEXURE-F

### LIST OF SCHEDULED COMMERCIAL BANKS AS PER RBI (SOURCE RBI WEBSITE)

#### A. List of Scheduled Public Sector Banks:

1. State Bank of India
2. Bank of Baroda (Including Vijaya Bank and Dena Bank)
3. Bank of India
4. Bank of Maharashtra
5. Canara Bank (Including Syndicate Bank)
6. Central Bank of India
7. Indian Bank (Including Allahabad Bank)
8. Indian Overseas Bank
9. Punjab National Bank (including Oriental Bank of Commerce and United Bank of India)
10. Punjab & Sind Bank
11. Union Bank of India (including Andhra Bank and Corporation Bank)
12. UCO Bank

#### B. List of Scheduled Private Sector Banks

1. Axis Bank Ltd.
2. Bandhan Bank Ltd.
3. CSB Bank Ltd.
4. City Union Bank Ltd.
5. DCB Bank Ltd.
6. Dhanlaxmi Bank Ltd.
7. Federal Bank Ltd.
8. HDFC Bank Ltd
9. ICICI Bank Ltd.
10. IndusInd Bank Ltd
11. IDFC First Bank Ltd.
12. Jammu & Kashmir Bank Ltd.
13. Karnataka Bank Ltd.
14. Karur Vysya Bank Ltd.
15. Kotak Mahindra Bank Ltd
16. Lakshmi Vilas Bank Ltd.
17. Nainital Bank Ltd.
18. RBL Bank Ltd.
19. South Indian Bank Ltd.
20. Tamilnad Mercantile Bank Ltd.
21. YES Bank Ltd.
22. IDBI Bank Ltd.

#### C. List of Scheduled Small Finance Banks

1. Au Small Finance Bank Limited
2. Capital Small Finance Bank Limited
3. Equitas Small Finance Bank Limited
4. Suryoday Small Finance Bank Limited
5. Ujjivan Small Finance Bank Limited
6. Utkarsh Small Finance Bank Limited
7. ESAF Small Finance Bank Limited
8. Fincare Small Finance Bank Limited
9. Jana Small Finance Bank Limited
10. North East Small Finance Bank Limited
11. Shivalik Small Finance Bank

#### D. Limited List of Scheduled Payments Banks

1. India Post Payments Bank Limited
2. Fino Payments Bank Limited
3. Paytm Payments Bank Limited

#### E. List of Scheduled Foreign Banks in India

1. Australia and New Zealand Banking Group Ltd.
2. Westpac Banking Corporation
3. Bank of Bahrain & Kuwait BSC
4. AB Bank Ltd.
5. Sonali Bank Ltd.
6. Bank of Nova Scotia
7. Industrial & Commercial Bank of China Ltd.
8. BNP Paribas
9. Credit Agricole Corporate & Investment Bank
10. Societe Generale
11. Deutsche Bank
12. HSBC Ltd
13. PT Bank Maybank Indonesia TBK
14. Mizuho Bank Ltd.
15. Sumitomo Mitsui Banking Corporation
16. MUFG Bank, Ltd.
17. Cooperatieve Rabobank U.A
18. Doha Bank
19. Qatar National Bank
20. JSC VTB Bank
21. Sberbank
22. United Overseas Bank Ltd
23. FirstRand Bank Ltd
24. Shinhan Bank
25. Woori Bank
26. KEB Hana Bank
27. Industrial Bank of Korea
28. Kookmin Bank
29. Bank of Ceylon
30. Credit Suisse A.G
31. CTBC Bank Co., Ltd.
32. Krung Thai Bank Public Co. Ltd.
33. Abu Dhabi Commercial Bank Ltd.
34. Mashreq Bank PSC
35. First Abu Dhabi Bank PJSC
36. Emirates Bank NBD
37. Barclays Bank Plc.
38. Standard Chartered Bank
39. NatWest Markets Plc
40. American Express Banking Corporation
41. Bank of America
42. Citibank N.A.
43. J.P. Morgan Chase Bank N.A.
44. SBM Bank (India) Limited\*
45. DBS Bank India Limited\*
46. Bank of China Ltd.

[\* Note: SBM Bank (India) Limited (Subsidiary of SBM Group) and DBS Bank India Limited (Subsidiary of DBS Bank Ltd.) have been issued licence on December 06, 2017 and October 04,2018 respectively for carrying on banking business in India through Wholly Owned Subsidiary (WOS) mode. They have commenced operations as WOS with effect from December 01, 2018 and March 01, 2019.]



# CERTIFICATE

## (Bidder's Letterhead)

1. We certify that we have read the orders of Department of Industrial Policy and Promotion, MoC&I, GOI vide No. P-45021/2/2017-B.E.-II dated 15.06.2017 [Public Procurement (Preference to Make in India) Order'2017] and its subsequent revisions/amendments issued by MoF, GOI and by MoP, GOI time to time.

We further certify that we follow all requirements in this regard (wherever applicable) and are eligible to be considered.

2. We certify that we have read the orders of Department of Expenditure, Public Procurement Division, MoF, GOI vide F.No.6/18/2019-PPD dated 23/07/2020 (Public Procurement No.1 & Public Procurement No.2) and dated 24/07/2020 (Public Procurement No.3) and its subsequent revisions/amendments issued by MoF, GOI time to time, regarding requirement of registration with the Committee of DPIIT, MoC&I, GOI for "procurement from a bidder (including its Collaborator/Associate/ 'DJU Partner' / 'JV partner' / 'Consortium Member' /Assignee, wherever applicable)", "sub-contracting works to any contractors" and "procurement of goods by the bidder directly/indirectly from the vendors" of a country which shares a land border with India (except for the Countries to which the Government of India has extended lines of credit or, in which the Government of India is engaged in development projects).

We further certify that we fulfill all requirements in this regard (wherever applicable) and are eligible to be considered.

3. We certify that we have read the MoP, GOI's orders vide no. 25-11/6/2018-PG dated 02.07.2020 & vide no. 11/05/2018-Coord dated 23.07.2020 and its subsequent revisions/amendments issued by MoP, GOI time to time with regards to "testing of imported items to protect the security, integrity and reliability of the strategically important and critical Power Supply System & Network in the country, considering vulnerabilities in the Power Supply System & Network mainly arise out of the possibilities of cyber-attacks through malware / Trojans etc. embedded in imported equipment".

We further certify that we will follow all requirements in this regard (wherever applicable) and are eligible to be considered.

Date:

Place:

(Authorised Signatory)

(Printed Name)

(Designation) \_\_\_\_\_

(Name) \_\_\_\_\_

Address \_\_\_\_\_

(Company Seal)