



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 of labor colony for accommodation of overhauling manpower inside plant premises at DVC, KTPS Koderma.

NIT NO DVC/Tender/KTPS/Power House Civil/C&M Purchase & Contract/Works and Service/00132 Dated 19/07/2025

(THROUGH e-TENDERING PROCESS ONLY)

TENDER DOCUMENT FOR Repair & maintenance of labor colony for accommodation of overhauling manpower inside plant premises at DVC, KTPS Koderma.

The document consists of the following :

- 1) Instruction : Submission of Tender Paper
- 2) Annexure-I: Material 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-A: Format for Commercial Terms & Conditions
- 6) Annexure- B: Format for Price Bid
- 7) Annexure -C: Techno-commercial deviation schedule
- 8) Annexure -D: Cost of withdrawal of deviations
- 9) Annexure -E : Format for BG towards EMD
- 10) Annexure -F: Bank Guarantee Verification Check List
- 11) Annexure - G: Format for Letter of Bid.
- 12) Annexure - H: Format for Details Of Banker For Making Payment Through RTGS/NEFT.
- 13) Annexure - I: Format for Proforma For Affidavit.
- 14) Annexure - J: Proforma for Power of Attorney
- 15) Annexure - K: List of Commercial Banks as per RBI (Source RBI Website dt. 08-06-2012)
- 16) BOQ for CPPP
- 17) Integrity Pact
- 18) GCC
- 19) GCC- Safety
- 20) Price Sheet



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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 e-TENDERING PROCESS ONLY)**

Tender No. DVC/Tender/KTPS/Power House Civil/C&M Purchase & Contract/Works and Service/00132
Dated 19/07/2025

Last Date of submission(uploading) of Bid Documents : 29/07/2025 (upto 1000 Hrs.)
Date of Opening of Techno-Commercial Offer : 30/07/2025 at 1030 Hrs.

DESCRIPTION OF WORKS : Repair & maintenance of labor colony for accommodation of overhauling manpower inside plant premises at DVC, KTPS Koderma.

Tenders for Single Stage-Two Envelope-One Part tendering through e-tendering process are invited on behalf of KODARMA THERMAL POWER STATION, Damodar Valley Corporation, for Repair & maintenance of labor colony for accommodation of overhauling manpower inside plant premises at DVC, KTPS Koderma. for the under mentioned job as per description of work ,scope of work ,terms and condition as detailed below.

TOTAL ESTIMATED VALUE	: 6050908.91/-only in INR currency or any freely convertible currency
EARNEST MONEY	: Rs.121018.00/-only
COST OF TENDER PAPER	: Rs.0.00 /- only.[NON-REFUNDABLE]
DATE OF START OF DOWNLOADING OF TENDER DOCUMENT	: 19/07/2025 at 1100 Hrs.
DATE OF END OF DOWNLOADING OF TENDER DOCUMENT	: 29/07/2025 (upto 1000 Hrs.)

Tenders, will be received by the office of the SUPERINTENDING ENGINEER(C&M), KODARMA THERMAL POWER STATION upto 1000 Hrs. on 29/07/2025 and the same will be opened in presence of representative of participating vendors on 30/07/2025 at 1030 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.	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/eprocure/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>. 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 (Non-refundable) through e-payment mode only payable at **SBI,KTPP Branch(Code No. 12633) and Bank of India, Banjhedih(Code No.4989), (Code No :)** and will be required to be placed in Envelope.

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.

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.

Small scale Industries registered with NSIC shall be exempted from payment of EMD. SSI Units seeking such exemption must enclose valid registration certificate from appropriate Govt. authority giving details such as validity, stores etc.

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.

DVC, KTPS Banker's details:

Name of Bank : SBI,KTPP Branch(Code No. 12633) and Bank of India, Banjhedi(Code No.4989)

Branch Name :

Account No :

Account Type :

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 online 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 met 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://>

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

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- Contact No. 9831683690 / Miss Armistha Kangsa Banik, e-mail: 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 (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- Contact No. 9831683690

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

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/ Contract Period (in Days)
1	15.N.11.1	Taking out existing damaged door or window frames with or without shutters from the existing walls and stacking the same within 30 M including making good the damages of the walls with cement mortar (1:4) after fixing new frames all complete as per direction. For taking out door frames and repairing the damages etc.	30.0000	EACH	90
2	15.N.11.2	Taking out existing damaged door or window frames with or without shutters from the existing walls and stacking the same within 30 M including making good the damages of the walls with cement mortar (1:4) after fixing new frames all complete as per direction. For taking out window frames and repairing the damages etc	30.0000	EACH	90
3	CIVIL/NS/9.N.2 5.1	Easing of Door & Window shutter for smooth functioning including minor repairing complete. Door shutter of all Sizes	20.0000	EACH	90
4	CIVIL/NS/9.N.2 5.2	Easing of Door & Window shutter for smooth functioning including minor repairing complete. Window Shutter of all size	20.0000	EACH	90
5	10.5.1	Providing and fixing 1mm thick M.S. sheet door with frame of 40x40x6 mm angle iron and 3 mm M.S. gusset plates at the junctions and corners, all necessary fittings complete, including applying a priming coat of approved steel primer : Using M.S. angles 40x40x6 mm for diagonal braces	50.0000	Sqm	90
6	CIVIL/DSR/ 10.25.2	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required. In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	5000.0000	KG	90
7	9.119	Providing and fixing factory made PVC. door frame of size 50x47mm with a wall thickness of 5mm, made out of extruded 5mm rigid PVC foam sheet mitred at corners and joined with 2 Nos. of 150mm long brackets of 15x15mm M.S. square tube, the vertical door profiles to be reinforced with 19x19mm M.S. square tube of 19 gauge, EPDM rubber gasket weather seal to be provided through out the frame. The door frame to be fixed to the wall using M.S. screws of 65/100mm size	60.0000	metre	90

Sr. No.	Task Code	Description of Work	Frequency/ Quantity	UOM	Completion Period/ Contract Period (in Days)
		complete as per manufacturers specification and direction of Engineer-in-Charge.			
8	9.120.1	Providing and fixing factory made panel PVC door shutter consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 19 mm x 19 mm for styles and 15x15 mm for top & bottom rails. M.S. frame shall have a coat of steel primers of approved make and manufacture. M.S. frame covered with 5 mm thick heat moulded PVC ζ C ζ channel of size 30 mm thickness, 70 mm width out of which 50 mm shall be flat and 20 mm shall be tapered in 45 degree angle on both side forming styles and 5 mm thick, 95 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered in 45 degree on the inner side to form top and bottom rail and 115 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered on both sides to form lock rail. Top, bottom and lock rails shall be provided both side of the panel. 10 mm (5 mm x 2) thick, 20 mm wide cross PVC sheet be provided as gap insert for top rail & bottom rail, paneling of 5 mm thick both side PVC sheet to be fitted in the M.S. frame welded/ sealed to the styles & rails with 7 mm (5 mm+2 mm) thick x 15 mm wide PVC sheet beading on inner side, and joined together with solvent cement adhesive. An additional 5 mm thick PVC strip of 20 mm width is to be stuck on the interior side of the ζ C ζ Channel using PVC solvent adhesive etc. complete as per direction of Engineer-in-charge, manufacturer's specification & drawing..30 mm thick plain PVC door shutters .	20.0000	Sqm	90
9	DSR/D/14.5.1	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty: Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	1.0000	Sqm	90
10	DSR/9.62.2	Providing and fixing ISI marked oxidised M.S. sliding door bolts with nuts and screws etc. complete :250x16 mm	50.0000	EACH	90
11	9.63.3	Providing and fixing ISI marked oxidised M.S. tower bolt black finish (barrel type) with necessary screws etc. complete 150X10 mm	50.0000	EACH	90
12	9.63.4	Providing and fixing ISI marked oxidised		EACH	

Sr. No.	Task Code	Description of Work	Frequency/ Quantity	UOM	Completion Period/ Contract Period (in Days)
		M.S. tower bolt black finish (Barrel type) with necessary screws etc. complete. 100X 10 mm.	50.0000		90
13	NS-2021/9.N.19	Supplying and fixing M.S door ring 50mm size in position, & made of 6 mm dia . M.S rod as per direction.	50.0000	PAIR	90
14	9.N.21	Supplying & fixing Catch Hook 150mm long in position complete.	50.0000	EACH	90
15	DSR-15.2.1	Demolishig cement concrete 1: 3: 6 or richer mixed manually / by mechanical means including disposal of material within 50 mtrs. lead as per direction of E-in-Charge	5.0000	Cum	90
16	DSR 15.58	Demolishing R.C.C. work by mechanical means and stockpiling at designated locations and disposal of dismantled materials up to a lead of 1 kilometre, stacking serviceable and unserviceable material separately including cutting reinforcement bars	5.0000	Cum	90
17	DSR/D/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.	3000.0000	Sqm	90
18	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	5.0000	Cum	90
19	CIVIL/DSR/ 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 and disposal of surplus excavated soil as directed, within a lead of 50 m. All kinds of soil.	100.0000	Cum	90
20	11.N.1.2.1	One brick flat soling including ramming and dressing bed to proper level and filling joints with powdered earth or sand. Grouted with sand : Class designation 5 brick	20.0000	Sqm	90
21	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	10.0000	Cum	90

Sr. No.	Task Code	Description of Work	Frequency/ Quantity	UOM	Completion Period/ Contract Period (in Days)
		(zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)			
22	6.N.1.2	Brickwork with bricks of class designation 5 in foundation and plinth in Cement mortar 1:6 (1 Cement : 6 Coarse sand)	50.0000	Cum	90
23	CIVIL/NS/6.N.7	Extra for brick work in superstructure above plinth level up to floor V level	5.0000	Cum	90
24	6.N.3.2	Half brick masonry with bricks of class designation 5 in foundation and plinth in Cement mortar 1:4 (1 Cement : 4 Coarse sand)	20.0000	Sqm	90
25	DSR16/-5.9.1	Centering and shuttering including strutting, propping etc. and removal of form for all heights : Foundations, footings, bases of columns, etc. for mass concrete	400.0000	Sqm	90
26	CIVIL/DSR/5.9.6	Centering and shuttering including strutting, propping etc. and removal of form for : Columns, Pillars, Piers, Abutments, Posts and Struts	400.0000	Sqm	90
27	CIVIL/DSR/ 5.22.6	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. Thermo-Mechanically Treated bars Thermo-Mechanically Treated bars	1000.0000	KG	90
28	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)	10.0000	Cum	90
29	DSR16/13.1.1	12 mm cement plaster of mix : 1:4 (1 cement: 4 fine sand)	200.0000	Sqm	90
30	DSR/REV 13.2.2	15 mm cement plaster on the rough side of single or half brick wall of mix : 1:6 (1 cement: 6 fine sand)	200.0000	Sqm	90
31	13.18	Neat cement punning	1000.0000	Sqm	90
32	13.88	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	5000.0000	Sqm	90
33	DSR/D/13.80	Providing and applying white cement based putty of average thickness		Sqm	

Sr. No.	Task Code	Description of Work	Frequency/ Quantity	UOM	Completion Period/ Contract Period (in Days)
		1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	500.0000		90
34	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	1500.0000	Sqm	90
35	DSR -2018 /13.98.1	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade: One or more coats on old work	2000.0000	Sqm	90
36	13.82.2	Wall painting with acrylic emulsion paint, having VOC (Volatile OrganicCompound) content less than 50 grams/ litre, of approved brand andmanufacture, including applying additional coats wherever required, toachieve even shade and colour. Two coats	4000.0000	Sqm	90
37	civil-13.108.1	Distempering with 1st quality acrylic distemper (ready made) having VOC content less than 50 gm per ltr. of approved manufacturer and of required shade and colour complete. as per manufacturer;s specification.One or more coats on old work	1500.0000	Sqm	90
38	13.81.2	Distempering with 1st quality acrylic distemper, having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and m anufacture, including applying additional coats wherever required, to achieve even shade and colour.Two coats	1600.0000	Sqm	90
39	DSR-13.87.1	White washing with lime to give an even shade : Old work (two or more coats)	600.0000	Sqm	90
40	13.99.1	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :One or more coats on old work	1200.0000	Sqm	90
41	CIVIL DSR 12.8	Providing reinforced by organic fibres and /or inorganic synthetic fibres cement 6 mm thick corrugated sheets(as per IS:14871) roofing up to any pitch and fixing with polymer coated J or L hooks, bolts and nuts 8 mm dia G.I.plain and bitumen washers or with self drilling fastener and EPDM washers etc. complete (excluding the cost of purlins, rafters and trusses) including cutting sheets to size and shape wherever required	1250.0000	Sqm	90
42	12.12.1	Providing and fixing ridges and hips in fibre		metre	

Sr. No.	Task Code	Description of Work	Frequency/ Quantity	UOM	Completion Period/ Contract Period (in Days)
		cement high impact polypropylene reinforced roofing with suitable fixing accessories or self drilling fastener and EPDM washer etc. complete. Corrugated serrated adjustable ridges.	250.0000		90
43	DSR/D/15.28.2	Dismantling roofing including ridges, hips, valleys and gutters etc., and stacking the material within 50 metres lead of:Asbestos cement sheet	200.0000	Sqm	90
44	15.60	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.	50.0000	Cum	90
45	MT/CIV/ 17.1.1	Providing and fixing water closet squatting pan (Indian type W.C. pan) with 100 mm sand cast Iron P or S trap, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required: White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests	10.0000	EACH	90
46	DSR-2021/17.7.5	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Angle back wash basin size 600 x 480 mm with single 15mm C.P. brass pillar tap	5.0000	EACH	90
47	18.N.45	Providing & fixing 32mm Waste pipe of best quality including taking out the existing fitting all complete	10.0000	EACH	90
48	17.10.2.2	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS: 13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required :Kitchen sink without drain board:610x460 mm bowl depth 200 mm	5.0000	EACH	90
49	MT/CIV/ 2.25	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations	100.0000	Cum	90

Sr. No.	Task Code	Description of Work	Frequency/ Quantity	UOM	Completion Period/ Contract Period (in Days)
		etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.			
50	DSR16/4.1.5	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm nominal size).	5.0000	Cum	90
51	CIVIL/NS/11.N. 1.2.1	One brick flat soling including ramming and dressing bed to proper level and filling joints with powdered earth or sand. Grouted with sand Class designation 5 brick	1570.0000	Sqm	90
52	DSR: 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): 3 graded stone aggregate 20 mm nominal size).	10.0000	Cum	90
53	13.91	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	200.0000	Sqm	90
54	DSR-13.43.1	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface :Water thinnable cement primer	1.0000	Sqm	90
55	CIVIL/DSR/13.4 4.1	Finishing walls with water proofing cement paint of required shade New work (Two or more coats applied @ 3.84 kg/10 sqm)	1.0000	Sqm	90
56	CIVIL/DSR/13.5 0.3	Applying priming coat : With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/ steel works	1.0000	Sqm	90
57	CIVIL/DSR/13.6 1.1	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : Two or more coats on new work	15.0000	Sqm	90
58	DSR 9.117.1	Providing and fixing factory made uPVC door frame made of uPVCextruded sections having an overall dimension as below (tolerance ± 1 mm),with wall thickness 2.0 mm (± 0.2 mm), corners of the door frame to beJointed with galvanized brackets and stainless steel screws, joints mitredand Plastic welded. The hinge side vertical of the frames	60.0000	metre	90

Sr. No.	Task Code	Description of Work	Frequency/ Quantity	UOM	Completion Period/ Contract Period (in Days)
		reinforced by galvanized M.S. tube of size 19 X 19 mm and 1mm (± 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			
59	CIVIL/DSR/9.11 8.1	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 (± 0.2 mm) with inbuilt edging on both sides. The styles and rails mitred and joint at the corners by means of M.S. galvanised/plastic brackets of size 75x220 mm having wall thickness 1.0 mm and stainless steel screws. The styles of the shutter reinforced by inserting galvanised M.S. tube of size 20x20 mm and 1 mm (± 0.1 mm) wall thickness. The lock rail made up of $\frac{1}{2}$ " H _c section, a uPVC hollow section of size 100x24 mm and 2 mm (± 0.2 mm) wall thickness, fixed to the shutter styles by means of plastic/galvanised M.S. $\frac{1}{2}$ " U _c 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 (± 0.1 mm) wall thickness. The panels filled vertically and tie bar at two places by inserting horizontally 6 mm galvanised 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).	100.0000	Sqm	90
60	19.33	Construction soak pit 1.20x 1.20 x 1.20 m filled with brick bats including S.W. drain pipe 100mm diameter and 1.20 m long complete as per standard design.	2.0000	EACH	90
61	DSR-17.2.1	Providing and fixing white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever), conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required : W.C. pan with ISI marked white solid plastic seat and lid	2.0000	EACH	90
62	DSR-2021-	Providing and fixing wash basin with C.I.		EACH	

Sr. No.	Task Code	Description of Work	Frequency/ Quantity	UOM	Completion Period/ Contract Period (in Days)
	17.7.3	brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Wash basin size 550x400 mm with a pair of 15 mm C.P. brass pillar taps	10.0000		90
63	CIVIL/DSR/17.8	Providing and fixing white vitreous china pedestal for wash basin completely recessed at the back for the reception of pipes and fittings	10.0000	EACH	90
64	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.	10.0000	EACH	90
65	18.N.76	Providing and fixing towel rail complete with brackets fixed to wooden cleats with C.P. brass screws (size 600mm x 20mm)	10.0000	EACH	90
66	DSR 18.10.2	Providing and fixing G.I. pipes complete with G.I. fittings and clamps, including cutting and making good the walls etc. (internal work) Exposed on wall. 20mm dia. nominal bore	500.0000	metre	90
67	DSR 18.10.3	Providing and fixing G.I. pipes complete with G.I. fittings and clamps, including cutting and making good the walls etc. (internal work) Exposed on wall.25mm dia. nominal bore	500.0000	metre	90
68	18.17.1	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 25 mm nominal bore	50.0000	EACH	90
69	18.17.1A	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) :20 mm nominal bore	50.0000	EACH	90
70	18.21.2.1	Providing and fixing uplasticised PVC connection pipe with brass unions : --- 45 cm length -- 15 mm nominal bore	100.0000	EACH	90
71	18.N.71	Providing and fixing 15mm dia PVC Bib cock all complete.	100.0000	EACH	90
72	18.16.1	Providing and fixing brass stop cock of approved quality : 15 mm nominal bore	100.0000	EACH	90
73	Civil/DSR/ 0020/2021	Hire charges of Hydraulic Excavator (3D) with driver and fuel .[Note :- 1. Above hire - charges include cost of services of operating staff, Cost of lubricating oil, diesel / Petrol/ Kerosene oil , other consumables for running the plant and machinery . 2. The hire charges	60.0000	DAY	90

Sr. No.	Task Code	Description of Work	Frequency/ Quantity	UOM	Completion Period/ Contract Period (in Days)
		of plant machinery on per day basis are for single shift of eight working hours.]			
74	CIVIL/DSR/18.48	Providing and placing on terrace (at all floor levels) polyethylene water storage tank ISI : 12701 marked with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank.	10000.000 0	per litre	90
75	2.31	Clearing jungle including uprooting of rank vegetation, grass, brush wood,trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.	10000.000 0	Sqm	90

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 on Summery Wise L1 basis.

3.0 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 re-purchase 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.

4.0 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

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 and www.dvtender.com for getting DVC's G.C.C.

GST/TAXES:

8.0 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.

9.0 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.

10.0 SETTLEMENT OF DISPUTES & ARBITRATION:

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

11.0 SUB-LETTING & ASSIGNMENT:

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

12.0 LABOUR LICENCE:

Shall be applicable as per appropriate Govt. Rule.

13.0 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.

14.0 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.

15.0 COMPLIANCE OF RULES & REGULATIONS:

(a) The Contractor shall be responsible for compliance of following prevailing acts: Factory Act, Minimum Wages Act, Payment of 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.

16.0 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.

17.0 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.

18.0 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-In-Charge 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.

19.0 CONTROLLING OFFICER:

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

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 FORCE MAJEURE:

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

22.0 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.

23.0 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.

24.0 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.

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 SPECIAL NOTE FOR EMD FOR ALL BIDDERS INCLUDING MSE BIDDERS:

All bidders including MSEs bidders are required to pay Bid Security/ EMD (Rs.1,21,018.00/-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 Bid Security/ EMD. The intending Bidder are advised to take care that 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 documents. NOTE:-Exemption from EMD detail mentioned in page no-5 and 6 are not valid for this tender.

27.0 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.

28.0 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.

29.0 *INTEGRITY PACT***:**

"DVC shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure (Y). The proforma has to be resubmitted by the bidder (along with the techno-commercial bid) duly signed by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Any bid not accompanied by Integrity Pact proforma duly signed by the bidders" shall be rejected straightway. All pages of IP to be signed by the bidders "authorized signatory who signs the bid". In other words, entering

into this Pact would be a preliminary qualification.

30.0 GUARANTEE/DEFECT LIABILITY PERIOD:

Defect Liability Period shall be 06 (Six) months from the date of completion of work.

(Annexure-II)

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/00132 Dated 19/07/2025.
- 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) The Bidder must mention whether he has taken any Techno-Commercial Deviation or not in Annexure-C. The deviations, if any, must be mentioned clearly in Annexure-C.
- d) In case of any deviations, the Bidder has to fill in the cost of withdrawal of deviations in Annexure-D (To be submitted only online along with Price bid).
- e) After filling all the documents, the Bidder has to upload those documents in the website again.
- f) 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.
- g) 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".
- h) Addendum/Corrigendum/modification/extension, if any, shall be published in the website(<https://etenders.gov.in/eprocure/app>) .
- i) DVC shall not be responsible in any way for any delay/difficulties/inaccessibility of the downloading facility from the website for any reason whatsoever.
- j) 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- Contact No. 9831683690
 - (ii) Miss Armistha Kangsa Banik, e-mail: 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.
- 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.
- 14.0 Please send hard copy documents of on-line submitted offer to the SUPERINTENDING ENGINEER(C&M), KTPS, DVC,DIST - KODERMA, (JHARKHAND).

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 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 the same in **original** must reach SUPERINTENDING ENGINEER(C&M), , DIST - KODERMA, (JHARKHAND).

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 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 if 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 for each item will have to produce the documents (original/self authenticated and attested by Public Notary), in support of the information furnished by him/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 opening of Price bid. The L1 bidder(s) will 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 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 during verification of documents, which changes the eligibility status of the bidder then snap bidding/revise price bid/reverse auction will be resorted to within the remaining bidders instead of re-tender for the items/ contract in which the bidder was L-1 with forfeiture of EMD with caution letter to refrain in future and in event of 2nd instances EMD will be forfeited and banning of L1 bidder for one year from participating in future tenders considering time essence to finalize the tender.

(iii) In case of techno commercial compliance bid based on the information submitted by the bidder is three or less than three, verification of documents of all the bidders will be done before opening the price bid of techno-commercially acceptable offer.

- 16.0 **Settlement of disputes and Arbitration :** Any dispute(s) or difference(s) arising out of or in connection with the contract shall, to the extent possible, be settled amicably between the owner and supplier.
- In the event of any dispute or difference whatsoever arising under the contract or in connection therewith including any question relating to existence, meaning and interpretation of the contract or any alleged breach thereof, the same shall be referred to the Secretary, CEO of Damodar Valley Corporation, Kolkata-54 or to a person nominated by him for arbitration. The Arbitration shall be conducted in accordance with the provisions of arbitration and conciliation law 1996 or latest and the decision / judgment of Arbitrator/Arbitrators shall be final and binding on both the parties.
- However, in case the contractor is a Central Public Sector Enterprise/ Govt. Department, the dispute arising between the 'Owner' and the 'Contractor' shall be settled through Permanent Arbitration Machinery (PAM) of the Department of Public Enterprise, Govt. of India as per prevailing rules.
- All suits arising out of this enquiry and subsequent purchase order / contract, If any, are subject jurisdiction of Court in the City of Kolkata only and no other Court, when resolution/settlement through mutual discussion and arbitration fails.

- 17.1 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.
- 17.2 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.
- 17.3 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.
- 17.4 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. The intending bidders must possess Credential regarding successful completion of similar work during last 7(seven) years ending last day of month previous to the one in which offers are invited and shall be either of the following:
 - a. Three similar completed works each of value not less than the amount equal to 40% of the estimated value i.e., 40% of Rs.60,50,908.91/- = Rs.24,20,363/- exclusive of GST.
OR
 - b. Two similar completed works each of value not less than the amount equal to 50% of the estimated value i.e., 50% of Rs.60,50,908.91/- = Rs.30,25,454/- exclusive of GST.
OR
 - c. One similar completed work of value not less than the amount equal to 80% of the estimated value i.e., 80% of Rs.60,50,908.91/- = Rs.48,40,727/- exclusive of GST.

* **Completed Works means** : The executed /completed/ delivered portion of LOA/ Work Order/Annual Maintenance Contract (AMC)/Rate Contract (R.C), Payment Receipt Documents with reference to LOA/Work Order No. and date or execution certificate with executed value and referred order no. shall also be considered as a proof of execution/ delivery even if the work/ service has not been completed in totality (subject to furnishing proof of executed/ supplied value of work/ services in the form of certified copies of Running A/C Bills) or any relevant documents, which is sufficient to prove the works/ services completed/ delivered or to be completed.

* **Similar Works means** : Execution of any Civil Work in DVC/ Govt. Organization/ Semi Govt. Organization/ PSU/ Reputed Private Organization having legal entity.

B. FINANCIAL CREDENTIALS

2. The Average annual financial turnover of participating bidders during last three (03) financial years shall not be less than 30% of the estimated cost i.e.,30% of Rs.60,50,908.91/- = Rs.18,15,272/-.

Note:

a. In compliance to the above, the bidder shall submit Audited Annual Accounts with Balance sheet and profit & loss account statements with UDIN No. of preceding 03 (three) financial years ending 31st March 2025.

b. In case, where audited results for the preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

c. In case of tenders published prior to 30th Sept. of the NIT issuing Financial Year, where the Bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial statements, the audited results of the years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of NIT and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

d. Other income shall not be considered for arriving at annual turnover.

C. OTHER CREDENTIALS

3. The bidder(s) has/have to submit the following documents in order to meet qualifying requirements:
-

- a. Valid GST Registration Certificate.
- b. Documentary evidence in support of organization status i.e. Sole Proprietorship/ partnership deed/ Company Registration certificate as the case may be.
- c. Valid ESI and EPF registration certificate.
- d. PAN No. and Bank account particulars along with IFSC Code.
- e. Certificate of No relation in DVC (in Original by the signatory of the bid).

DAMODAR VALLEY CORPORATION		ANNEXURE A
KODARMA THERMAL POWER STATION		
NIT NO.: DVC/Tender/KTPS/Power House Civil/C&M Purchase & Contract/Works and Service/00132		
TENDER DESCRIPTION Repair & maintenance of labor colony for accommodation of overhauling manpower inside plant premises at DVC, KTPS Koderma.		
TECHNO-COMMERCIAL DOCUMENT (SHEET-2)		
BIDDER'S NAME & ADDRESS:		
BIDDER'S OFFER NO. & DATE:		
Sl. No.	Clauses of NIT	Bidder's Compliance
1	The quoted prices should be "FIRM"	YES/NO
2	PAYMENT TERMS	
		(State your own payment terms here, if not complied with those in NIT)
3	SECURITY DEPOSIT CUM BANK GUARANTEE (SDBG)	YES/NO
4	LD CLAUSE	YES/NO
5	GUARANTEE/WARRANTY	YES/NO
6	INSPECTION CLAUSE	YES/NO
7	SUBMISSION OF REQUIRED DOCUMENTS	YES/NO
8	COMPLIANCE OF ALL OTHER TERMS OF NIT?	YES/NO
9	Whether the Bidder has filled the Techno-Commercial Deviation Schedule i.e., ANNEXURE-C?	YES/NO/NIL
10	If Deviation is there, has the Bidder filled in the Cost of Withdrawal of Deviations in ANNEXURE-D	YES/NO/NOT APPLICABLE

FORMAT FOR PRICE BID :

ANNEXURE- B

NAME OF THE PLANT : _____

ADDRESS : _____

ENQUIRY / NIT NO. : DVC/Tender/KTPS/Power House Civil/C&M Purchase & Contract/'

DATE : _____

TASK DETAILS

Sl. No.	Task Description	SAC Code	Frequency/ Quantity	Unit of Measurement	Unit Rate (RS.)	TOTAL AMOUNT (RS.)
1	Taking out existing damaged door or window frames with orwithout shutters from the existing walls and stacking thesame within 30 M including making good the damages of the walls with cement mortar (1:4) after fixing new frames all complete as per direction. For taking out door frames and repairing the damages etc.		30.0000	EACH		
2	Taking out existing damaged door or window frames with or without shutters from the existing walls and stacking the same within 30 M including making good the damages of the walls with cement mortar (1:4) after fixing new frames all complete as per direction. For taking out window frames and repairing the damages etc		30.0000	EACH		
3	Easing of Door & Window shutter for smooth functioning including minor repairing complete. Door shutter of all Sizes		20.0000	EACH		
4	Easing of Door & Window shutter for smooth functioning including minor repairing complete. Window Shutterof all size		20.0000	EACH		
5	Providing and fixing 1mm thick M.S. sheet door with frame of 40x40x6 mm angle iron and 3 mm M.S. gusset plates at the junctions and corners, all necessary fittings complete, including applying a priming coat of approved steel primer : Using M.S. angels 40x40x6 mm for diagonal braces		50.0000	Sqm		
6	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required. In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works		5000.0000	KG		
7	Providing and fixing factory made PVC. door frame of size 50x47mm with a wall thickness of 5mm, made out of extruded 5mm rigid PVC foam sheet mitred at corners and joined with 2 Nos. of 150mm long brackets of 15x15mm M.S. square tube, the vertical door profiles to be reinforced with 19x19mm M.S. square tube of19 gauge, EPDM rubber gasket weather seal to be providedthrough out the frame. The door frame to be fixed to the wall using M.S. screws of 65/100mm size complete as permanufacturers specification and direction ofEngineer-in-Charge.		60.0000	metre		
8	Providing and fixing factory made panel PVC door shutter consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 19 mm x 19 mm for styles and 15x15 mm for top & bottom rails. M.S. frame shall have a coat of steel primers of approved make and manufacture. M.S. frame covered with 5 mm thick heat moulded PVC ꞤCꞤ channel of size 30 mm thickness, 70 mm width out of which 50 mm shall be flat and 20 mm shall be tapered in 45 degree angle on both side forming styles and 5 mm thick, 95 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered in 45 degree on the inner side to form top and bottom rail and		20.0000	Sqm		

	115 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered on both sides to form lock rail. Top, bottom and lock rails shall be provided both side of the panel. 10 mm (5 mm x 2) thick, 20 mm wide cross PVC sheet be provided as gap insert for top rail & bottom rail, paneling of 5 mm thick both side PVC sheet to be fitted in the M.S. frame welded/ sealed to the styles & rails with 7 mm (5 mm+2 mm) thick x 15 mm wide PVC sheet beading on inner side, and joined together with solvent cement adhesive. An additional 5 mm thick PVC strip of 20 mm width is to be stuck on the interior side of the Channel using PVC solvent adhesive etc. complete as per direction of Engineer-in-charge,manufacturer's specification & drawing..30 mm thick plain PVC door shutters					
9	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty:Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)		1.0000	Sqm		
10	Providing and fixing ISI marked oxidised M.S. sliding door bolts with nuts and screws etc. complete :250x16 mm		50.0000	EACH		
11	Providing and fixing ISI marked oxidised M.S. tower bolt black finish (barrel type) with necessary screws etc. complete 150X10 mm		50.0000	EACH		
12	Providing and fixing ISI marked oxidised M.S. tower bolt black finish (Barrel type) with necessary screws etc. complete. 100X 10 mm.		50.0000	EACH		
13	Supplying and fixing M.S door ring 50mm size in position, & made of 6 mm dia . M.S rod as per direction.		50.0000	PAIR		
14	Supplying & fixing Catch Hook 150mm long in position complete.		50.0000	EACH		
15	Demolishig cement concrete 1: 3: 6 or richer mixed manually / by mechanical means including disposal of material within 50 mtrs. lead as per direction of E-in-Charge		5.0000	Cum		
16	Demolishing R.C.C. work by mechanical means and stockpiling at designated locations and disposal of dismantled materials up to a lead of 1 kilometre, stacking serviceable and unserviceable material separately including cutting reinforcement bars		5.0000	Cum		
17	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.		3000.0000	Sqm		
18	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		5.0000	Cum		
19	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 and disposal of surplus excavated soil as		100.0000	Cum		

	directed, within a lead of 50 m. All kinds of soil.					
20	One brick flat soling including ramming and dressing bed to proper level and filling joints with powdered earth or sand. Grouted with sand : Class designation 5 brick		20.0000	Sqm		
21	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)		10.0000	Cum		
22	Brickwork with bricks of class designation 5 in foundation and plinth in Cement mortar 1:6 (1 Cement : 6 Coarse sand)		50.0000	Cum		
23	Extra for brick work in superstructure above plinth level up to floor V level		5.0000	Cum		
24	Half brick masonry with bricks of class designation 5 in foundation and plinth in Cement mortar 1:4 (1 Cement : 4 Coarse sand)		20.0000	Sqm		
25	Centering and shuttering including strutting, propping etc. and removal of form for all heights : Foundations, footings, bases of columns, etc. for mass concrete		400.0000	Sqm		
26	Centering and shuttering including strutting, propping etc. and removal of form for : Columns, Pillars, Piers, Abutments, Posts and Struts		400.0000	Sqm		
27	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. Thermo-Mechanically Treated bars Thermo-Mechanically Treated bars		1000.0000	KG		
28	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)		10.0000	Cum		
29	12 mm cement plaster of mix : 1:4 (1 cement: 4 fine sand)		200.0000	Sqm		
30	15 mm cement plaster on the rough side of single or half brick wall of mix : 1:6 (1 cement: 6 fine sand)		200.0000	Sqm		
31	Neat cement punning		1000.0000	Sqm		
32	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete		5000.0000	Sqm		
33	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.		500.0000	Sqm		
34	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface : Water thinnable cement primer		1500.0000	Sqm		
35	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade: One or more coats on old work		2000.0000	Sqm		
	Wall painting with acrylic emulsion paint,		4000.0000			

36	having VOC (Volatile OrganicCompound) content less than 50 grams/ litre, of approved brand andmanufacture, including applying additional coats wherever required, toachieve even shade and colour. Two coats			Sqm		
37	Distempering with 1st quality acrylic distemper (ready made) having VOC content less than 50 gm per ltr. of approved manufacturer and of required shade and colour complete. as per manufacturer;s specification.One or more coats on old work		1500.0000	Sqm		
38	Distempering with 1st quality acrylic distemper, having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and m anufacture, including applying additional coats wherever required, to achieve even shade and colour.Two coats		1600.0000	Sqm		
39	White washing with lime to give an even shade : Old work (two or more coats)		600.0000	Sqm		
40	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :One or more coats on old work		1200.0000	Sqm		
41	Providing reinforced by organic fibres and /or inorganic synthetic fibres cement 6 mm thick corrugated sheets(as per IS:14871) roofing up to any pitch and fixing with polymer coated J or L hooks, bolts and nuts 8 mm dia G.I.plain and bitumen washers or with self drilling fastener and EPDM washers etc. complete (excluding the cost of purlins, rafters and trusses) including cutting sheets to size and shape wherever required		1250.0000	Sqm		
42	Providing and fixing ridges and hips in fibre cement high impact polypropylene reinforced roofing with suitable fixing accessories or self drilling fastener and EPDM washer etc. complete. Corrugated serrated adjustable ridges.		250.0000	metre		
43	Dismantling roofing including ridges, hips, valleys and gutters etc., and stacking the material within 50 metres lead of:Asbestos cement sheet		200.0000	Sqm		
44	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.		50.0000	Cum		
45	Providing and fixing water closet squatting pan (Indian type W.C. pan) with 100 mm sand cast Iron P or S trap, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required: White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests		10.0000	EACH		
46	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require:		5.0000	EACH		

	White Vitreous China Angle back wash basin size 600 x 480 mm with single 15mm C.P. brass pillar tap					
47	Providing & fixing 32mm Waste pipe of best quality including taking out the existing fitting all complete		10.0000	EACH		
48	Providing and fixing Stainless Steel A ISi 304 (18/8) kitchen sink as per IS: 13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required :Kitchen sink without drain board:610x460 mm bowl depth 200 mm		5.0000	EACH		
49	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.		100.0000	Cum		
50	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm nominal size).		5.0000	Cum		
51	One brick flat soling including ramming and dressing bed to proper level and filling joints with powdered earth or sand. Grouted with sand Class designation 5 brick		1570.0000	Sqm		
52	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): 3 graded stone aggregate 20 mm nominal size).		10.0000	Cum		
53	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.		200.0000	Sqm		
54	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface :Water thinnable cement primer		1.0000	Sqm		
55	Finishing walls with water proofing cement paint of required shade New work (Two or more coats applied @ 3.84 kg/10 sqm)		1.0000	Sqm		
56	Applying priming coat : With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/ steel works		1.0000	Sqm		
57	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : Two or more coats on new work		15.0000	Sqm		
58	Providing and fixing factory made uPVC door frame made of uPVCextruded sections having an overall dimension as below (tolerance $\pm 1\text{mm}$),with wall thickness 2.0 mm (± 0.2 mm), corners of the door frame to beJointed with galvanized brackets and stainless steel screws, joints mitredand Plastic welded. The hinge side vertical of the frames reinforced bygalvanized M.S. tube of size 19 X 19 mm and 1mm (± 0.1 mm) wall thicknessand 3 nos. stainless steel hinges fixed to the frame		60.0000	metre		

	complete as per manufacturer's specification and direction of Engineer-in-charge Extruded section profile size 48x40 mm					
59	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 joint at the corners by means of M.S. galvanised/plastic brackets of size 75x220 mm having wall thickness 1.0 mm and stainless steel screws. The styles of the shutter reinforced by inserting galvanised M.S. tube of size 20x20 mm and 1 mm (\pm 0.1 mm) wall thickness. The lock rail made up of $\frac{1}{2}$ " H ₂ 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/galvanised M.S. $\frac{1}{2}$ " U ₂ cleats. The shutter frame filled with a uPVC multi-chambered single panel of size not less than 620 mm, having over all 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 galvanised 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).		100.0000	Sqm		
60	Construction soak pit 1.20x 1.20 x 1.20 m filled with brick bats including S.W. drain pipe 100mm diameter and 1.20 m long complete as per standard design.		2.0000	EACH		
61	Providing and fixing white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever), conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required :W.C. pan with ISI marked white solid plastic seat and lid		2.0000	EACH		
62	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Wash basin size 550x400 mm with a pair of 15 mm C.P. brass pillar taps		10.0000	EACH		
63	Providing and fixing white vitreous china pedestal for wash basin completely recessed at the back for the reception of pipes and fittings		10.0000	EACH		
64	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.		10.0000	EACH		
65	Providing and fixing towel rail complete with brackets fixed to wooden cleats with C.P brass screws (size 600mm x 20mm)		10.0000	EACH		
66	Providing and fixing G.I. pipes complete with G.I. fittings and clamps, including cutting and making good the walls etc. (internal work) Exposed on wall. 20mm dia. nominal bore		500.0000	metre		
	Providing and fixing G.I. pipes complete with		500.0000			

67	G.I. fittings and clamps, including cutting and making good the walls etc. (internal work) Exposed on wall.25mm dia. nominal bore			metre		
68	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 25 mm nominal bore		50.0000	EACH		
69	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 20 mm nominal bore		50.0000	EACH		
70	Providing and fixing uplasticised PVC connection pipe with brass unions : --- 45 cm length -- 15 mm nominal bore		100.0000	EACH		
71	Providing and fixing 15mm dia PVC Bib cock all complete.		100.0000	EACH		
72	Providing and fixing brass stop cock of approved quality : 15 mm nominal bore		100.0000	EACH		
73	Hire charges of Hydraulic Excavator (3D) with driver and fuel .[Note :- 1. Above hire - charges include cost of services of operating staff, Cost of lubricating oil, diesel / Petrol/ Kerosene oil , other consumables for running the plant and machinery . 2. The hire charges of plant machinery on per day basis are for single shift of eight working hours.]		60.0000	DAY		
74	Providing and placing on terrace (at all floor levels) polyethylene water storage tank ISI : 12701 marked with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank.		10000.0000	per litre		
75	Clearing jungle including uprooting of rank vegetation, grass, brush wood,trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.		10000.0000	Sqm		
TOTAL PRICE						
TOTAL PRICE (IN WORDS) :						
GST, IF APPLICABLE (IN % ONLY)						
ANY OTHER TAXES & DUTIES, IF APPLICABLE (IN % ONLY)						

(Signature)_____

(Name) _____

(Designation) _____

(Common Seal) _____

- NOTE :**
1. No separate sheet on account of discount/rebate is permitted. The tender is liable to be rejected in case any extra sheet is enclosed, stapled or pinned to this price bid sheet.

2. Bidder should provide HSN CODE & SAC CODE against Materials/ Jobs in their offer.

ANNEXURE-C

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 techno-commercial 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
Bidder's NAME & ADDRESS	

(Purchaser's Name & Address)

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.

SL. NO.	CLAUSE NO.	DEVIATION

Place : _____ (Name) _____
(Designation) _____

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/Work
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.

Sl No	CLAUSE NO.	DEVIATION	COST OF WITHDRAWALIN(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 Name) ---

(Designation) -----
(Bank's common seal) -----

In presence of:
WITNESS (with full name, designation, address & official seal, if any)
(1) -----
(2) -----
Please indicate the name and address of the projects / stations / offices where the B.G. is to be executed.

ANNEXURE- F		
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 & 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 & 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>		

ANNEXURE- G

Letter of Bid

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

Sub : ' Repair & maintenance of labor colony for accommodation of overhauling manpower inside plant premises at DVC, KTPS Koderma. '
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

ANNEXURE- H

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 fulfilment 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 partiicipating Firm / Company>

Attested by <Name of Attesting Authority>

Stamp

Notarized by

Stamp

INTEGRITY PACT

Between

Damodar Valley Corporation (DVC), hereinafter referred to as "The Principal"

AND

_____ hereinafter referred to as
"The Bidder/ Contractor"

Preamble:

The Principal intends to award, under laid down organizational procedures, contract(s) for _____ The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness / transparency in its relations with its bidder(s) and/or contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

SECTION-1: COMMITMENTS OF THE PRINCIPAL

1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

a. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of the contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

b. The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in the tender process or contract execution.

c. The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

SECTION-2: COMMITMENTS OF THE BIDDER(S)/CONTRACTOR(S)

1. The Bidder(s)/ Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s)/ Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution.

a. The Bidder(s)/Contractor(s) will not, directly or through any other person of firm, offer, promise or give to any of Principal's employees involved in the tender process or the execution of the contract, or to any third person any material or other benefit, which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

b. The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or, understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

c. The Bidder(s)/ Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/Representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further, details as mentioned in the "Guidelines on the Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s)/ Contractor(s). Further, as mentioned in

the Guidelines all the payment made to the Indian agent/representative shall be in Indian Rupees only. Copy of the "Guidelines on the Indian Agents of Foreign Suppliers" is attached.

e. The Bidder(s)/ Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

f. The Bidder(s)/ Contractor(s) who have signed the Integrity Pact shall not approach the courts while representing the matter to IEMs and shall wait for their decision in the matter.

(2) The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

SECTION-3: DISQUALIFICATION FROM TENDER PROCESS AND EXCLUSION FROM FUTURE CONTRACTS

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of section-II above, or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify such Bidder(s)/Contractor(s) from the tender process or to terminate the contract, if already signed and to take action as per the procedure of "Banning of business dealings" of the Principal.

SECTION-4: COMPENSATION FOR DAMAGES

(1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.

(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to Security deposit cum Performance Bank Guarantee, and if the amount of damage exceeds the amount of Security Deposit cum Performance Bank Guarantee, then the Principal shall be entitled to recover the balance amount of damage from the Contractor either in cash or from the amount payable and due from such Contractor in other contracts being executed by him with DVC.

SECTION-5: PREVIOUS TRANSGRESSION

(1) The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure of "Banning of business dealings" of the Principal.

SECTION 6: EQUAL TREATMENT OF ALL BIDDERS/CONTRACTORS/SUB-CONTRACTORS

- 1. In case of Subcontracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the subcontractor.
- 2. The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- 3. The Principal will disqualify from the tendering process all bidders who do not sign this Pact or violate its provisions.

SECTION-7: CRIMINAL CHARGES AGAINST VIOLATING BIDDER(S) / CONTRACTOR(S) / SUBCONTRACTOR(S)

If the Principal obtains knowledge of conduct of a Bidder/Contractor, or Subcontractor, or of an employee or a representative or an associate of the Bidder, Contractor or Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

SECTION-8: INDEPENDENT EXTERNAL MONITOR

(1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval of Central vigilance Commission as follows:

Sl.	Name	Address	e-mai
1.			ashokpoddar62@gmail.com

	Shri Ashok Kumar Poddar, Additional Director General (Retd)	Flat No. 41, Block C, Kendriya Vihar Apartments, Sector - 51, Noida - 201301 (UP)	
2.	Shri Rajesh Pratap Singh, IPS(Retired) For Special DG, CRPF	C/o Satyendra Jain, C.A., Defence Colony Block -1, Second Floor, Street - 1, South Delhi, New Delhi - 11	rps0085@gmail.com

The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

(2) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him/her to treat the information and documents of the Bidders/Contractors as confidential. He/she reports to the Chairman, DVC.

(3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.

(4) The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, DVC and recuse himself / herself from that case.

(5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

(6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(7) The Monitor will submit a written report to the Chairman, DVC within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.

(8) If the Monitor has reported to the Chairman DVC, a substantiated suspicion of an offence under relevant IPC/ PC Act, and the Chairman DVC has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

(9) The word 'Monitor' would include both singular and plural.

SECTION- 9: PACT DURATION

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation on the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Chairman of DVC.

SECTION-10: OTHER PROVISIONS

1. This agreement is subject to Indian law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Kolkata.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the contractor is a partnership or consortium, this agreement must be signed by all partners or consortium members.
4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
5. Issues like Warranty / Guarantee etc. shall be outside the purview of IEMs.

6. In the event of any contradiction between the Integrity Pact and its annexure, the clause in the Integrity Pact will prevail.

(For & on behalf of DVC)

(For & on behalf of Bidder/Contractor)

(Office Seal)

(Office Seal)

Witness 1: _____

(Name & Address) _____

Witness 2: _____

(Name & Address) _____

GUIDELINES FOR INDIAN AGENTS OF FOREIGN SUPPLIERS

- 1.0 There shall be compulsory registration of agents for all Global (Open) Tender and Limited Tender of DVC.
- 1.1 Registered agents will file an authenticated Photostat copy duly attested by a Notary Public / original certificate of the principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission / remuneration / salary/ retainer ship being paid by the principal to the agent before the placement of order by DVC.
- 1.2 Wherever the Indian representative have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.

2.0 DISCLOSURE OF PARTICULARS OF AGENTS/ REPRESENTATIVES IN INDIA, IF ANY.

- 2.1 Tenderers of Foreign nationality shall furnish the following details in their offer.
 - 2.1.1 The name and address of the agents/representatives of India, if any and the extent of authorization and authority given to commit the Principals, in case the agent/ representative be a foreign company, it shall be confirmed whether it is real substantial Company and details of the same shall be furnished.
 - 2.1.2 The amount of commission/ remuneration included in the quoted price(s) for such agents/ representatives

in India.

2.1.3 Confirmation of the Tenderer that the commission/ remuneration if any, payable to his agents/ representatives in India, may be paid by DVC in Indian Rupees only.

2.2 Tenderers of Indian Nationality shall furnish the following details in their offers:

2.2.1 The name and address of the foreign principals indicating their nationality as well as their status, i.e, whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/ representatives.

2.2.2 The amount of commission / remuneration included in the price (s) quoted by the Tenderer for himself.

2.2.3 Confirmation of the foreign principals of the Tenderer that the commission/ remuneration, if any, reserved for the Tenderer in the quoted price (s), may be paid by DVC in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Stores and Spares in case of operation items.

2.3 In either case, in the event of contract materializing, the term of payment will provide for payment of the commission / remuneration, if any payable to the agents/ representatives in India in Indian Rupees on expiry of 90 days after the discharge of the obligation under the contract.

2.4 Failure to furnish correct and detailed information as called for in paragraph- 2.0 above will render the concerned tender liable to rejection or in the event of a contract materializing, the same liable to termination by DVC. Besides this there would be a penalty of banning business dealing with DVC or damage or payment of a named sum.

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)