

**Bid Document/ बिड दस्तावेज़**

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	05-05-2025 13:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	05-05-2025 13:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	180 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Power
<b>Department Name/विभाग का नाम</b>	Contracts And Materials
<b>Organisation Name/संगठन का नाम</b>	Damodar Valley Corporation
<b>Office Name/कार्यालय का नाम</b>	Damodar Valley Corporation
<b>क्रेता ईमेल/Buyer Email</b>	abhinav.abhishek@dvc.gov.in
<b>Total Quantity/कुल मात्रा</b>	36560
<b>Item Category/मद केटेगरी</b>	HRTS for WW SCREEN TUBE , HRTS for BP screen tube , HRTS for SH RH , HRTS for LTSH , HRTS for TUBE , HRTS FOR LTSH TUBE , Clips , Cassette baffle eco upper , Cassette baffle eco lower , Cassette baffle LTSH lower , L plate eco lower , L plate eco upper , SS rod , Cassette baffle eco , Cassette baffle LTSH , HRTS extended WW , Cassette Baffle LTSH upper , M S welded wire net , Rod , HRTS Eco TUBE , Clip for tube , HRTS LTSH Inlet header offset bend T1 , HRTS LTSH Inlet header offset bend T2 , HRTS WW Screen tube bend , HRTS for LTSH Tube , HRTS BP Screen tube , Inner tube shield , Outer tube shield , Outer tube shield LTSH , Fin for water wall , Woven fabric SS , HRTS APH Main bracing

## Bid Details/बिड विवरण

**GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS**

HALF ROUND TUBE SHIELD FOR WW SCREEN TUBE  
 OD:63.5MM TUBE SHIELD :R=32MM, L=1500MM,T=3.0MM,  
 MATERIAL:SS304, HALF ROUND TUBE SHIELD FOR BP  
 SCREEN TUBE OD:51MM TUBE SHIELD :R=26MM,  
 L=1500MM,T=3.0MM, MATERIAL:SS304, Half round bend  
 tube shield for SH/RH steam cooled spacer tube having  
 outer dia :51mm, Shield Thickness 5mm and its 2 No.  
 locking clamp (Mat.:SS-310) Bend Tube shield, R=26 mm,  
 L1=600 mm, HALF ROUND TUBE SHIELD FOR LTSHTUBE  
 OD:47.63MM TUBE SHIELD:R=24.5MM,  
 L=1500MM,T=3.0MM, MATERIAL:SS304, HALF ROUND  
 SHIELD FOR TUBE DIA 44.5MM SHIELD ID 44.5MM LENGTH  
 2100MM, HALF ROUND TUBE SHIELD FOR LTSH TUBE  
 OD:47.63MM TUBE SHIELD FOR OFFSET BEND OF LTSH  
 TERMINAL TUBE:R=24MM, L=350MM,T=3.0MM,MATERIAL:  
 SS304, Clip for tube shield of tube dia 47.63mm, Mat:SS304,  
 Clip for tube shield of tube dia 38.1mm, Mat:SS304, Clip for  
 tube shield of tube dia 51mm, Mat:SS304, Clip for tube  
 shield of tube dia 63.5mm, Mat:SS304, Cassette baffle  
 Economiser coil (upper), Mat:SS304, Cassette baffle  
 Economiser coil (lower),Mat:SS304, Cassette baffle LTSH coil  
 (lower),Mat:SS 304, L-Plate for ECO coil (lower), width-600  
 mm, length- 1775mm, thickness-2.5 mm, Mat-SS 304, L-  
 Plate for ECO coil (upper), width-600 mm, length- 2230 mm,  
 thickness-2.5 mm, Mat-SS 304, SS rod, Dia.10mm, Mat-SS  
 304, Cassette baffle top plate for ECO coil, Size-260x50 mm,  
 thickness- 2.5 mm, Mat- SS 304 with two edges rounded of  
 one side of plate., Cassette baffle top plate for LTSH coil,  
 Size- 610x58.5 mm, thickness-2.5 mm, Mat-SS 304 with two  
 edges rounded of one side of plate, Half round tube shield  
 for Extended water wall tube having outside Dia-63.5 mm,  
 ID-67 mm, length- 2000 mm, Thickness- 3 mm,  
 Material:SS304, Cassette baffle LTSH coil  
 (upper),Mat:SS304, M.S WELDED WIRE NET,SWG8,MESH  
 SIZE:2" X 2"(INCHES)WIDTH OF NET-4(FEET),WEIGHT OF  
 1ROLL-70 KG(APPROX), ROD, DIA 6MM, L=200MM,  
 MATERIAL: MS FOR INSULATION AND PRESSURE PARTS OF  
 BOILER. (SPARES FOR BOILER), HALF ROUND TUBE SHIELD  
 FOR ECONOMISER TUBE OD:38.1MM- TUBE SHIELD  
 RADIUS:R=19.5MM, L=1670MM,T=3.0MM, MATERIAL:  
 SS304, CLIP FOR TUBE 44.5MM, CLIP HEIGHT - 30MM, Half  
 round tube shield for LTSH inlet header offset bend (T1),  
 OD-47.63 mm, Shield Thickness- 3 mm and Material- SS  
 304, Half round tube shield for LTSH inlet header offset  
 bend (T2), OD-47.63 mm, Shield Thickness- 3mm and  
 Material- SS304., Half round tube shield for WW screen tube  
 bend near outlet header, R-32mm, L-280mm,Thickness-  
 3mm, Mat: SS-304 (for WW screen tube dia. of 63.5mm),  
 HALF ROUND TUBE SHIELD FOR LTSH TUBE OD:47.63MM-  
 TUBE SHIELD FOR BIFURCATE TUBE BEND:R=24MM,  
 L=500MM,T=3.0MM, MATERIAL: SS304, Half round tube  
 shield for BP screen tube bend near roof, R-26mm, L-  
 280mm,thickness-3mm, Mat:SS304 (for BP screen tube dia.  
 of 51mm), Inner tube shield for 90 degree bend(for ECO.  
 Tube Dia 38.1 mm) R=19.5mm, L1=630mm, Outer tube  
 shield for 90 degree bend(for ECO. Tube Dia 38.1 mm)  
 R=19.5mm, L1=630mm, Outer tube shield for 90 degree  
 bend(for LTSH Tube Dia 47.63) R=24.5mm, L1=600mm, FIN  
 FOR WATER WALL: 12.7MM X 6MM (Material:IS2062GrA),  
 Woven Fabric SS Net Materil-304Mesh Wire Dia - 4  
 MMLength- 1895 MMWidth- 450 MM Screen Size: 14 MM X 14  
 MM, HALF ROUND SHIELD FOR APH MAIN BRACING, SHIELD  
 ID DIA 100.0 THICKNESS 3.0MM MATERIAL:SS 304 L=1000

Bid Details/As per	ID- DIA 168.3, THK-3 mm, Material-SS 304, Length-1000 mm
	<p><b>Searched String:</b> HALF ROUND TUBE SHIELD FOR WW SCREEN TUBE OD:63.5MM TUBE SHIELD :R=32MM, L=1500MM,T=3.0MM, MATERIAL:SS304</p> <p>Steel Tubes used for Water Wells (V2) as per IS 4270, Endotracheal Tubes (V2), Pressure Extension Tubes for Medical Purpose</p> <p><b>Searched String:</b> HALF ROUND TUBE SHIELD FOR BP SCREEN TUBE OD:51MM TUBE SHIELD :R=26MM, L=1500MM,T=3.0MM, MATERIAL:SS304</p> <p>Flexible Tubing for Medical Purpose (V2)</p> <p><b>Searched String:</b> Half round bend tube shield for SH/RH steam cooled spacer tube having outer dia :51mm, Shield Thickness 5mm and its 2 No. locking clamp (Mat.:SS-310) Bend Tube shield, R=26 mm, L1=600 mm</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> HALF ROUND TUBE SHIELD FOR LTSHTUBE OD:47.63MM TUBE SHIELD:R=24.5MM, L=1500MM,T=3.0MM, MATERIAL:SS304</p> <p>Flexible Tubing for Medical Purpose (V2)</p> <p><b>Searched String:</b> HALF ROUND SHIELD FOR TUBE DIA 44.5MM SHIELD ID 44.5MM LENGTH 2100MM</p> <p>Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Fire Beaters (Fire suppression hand tools), Pressure Extension Tubes for Medical Purpose</p> <p><b>Searched String:</b> HALF ROUND TUBE SHIELD FOR LTSH TUBE OD:47.63MM TUBE SHIELD FOR OFFSET BEND OF LTSH TERMINAL TUBE:R=24MM, L=350MM,T=3.0MM,MATERIAL: SS304</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Clip for tube shield of tube dia 47.63mm, Mat:SS304</p> <p>Steel Tubes used for Water Wells (V2) as per IS 4270, SS clip used in Safety Cap for self closing valves of LPG cylinders, Copper Tube 104.9mm-OFB</p> <p><b>Searched String:</b> Clip for tube shield of tube dia 38.1mm, Mat:SS304</p> <p>Line Probe Assay DNA Extraction Kit under NTEP, Copper Tube 104.9mm-OFB, Sofa Set (Steel Tube), Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Cast Iron Bench, Swing (Preschool Kit), Steel Tubes used for Water Wells (V2) as per IS 4270, Test Tube Rack, Ultra Violet (UV) Cabinet for Sterilization, PCR Tubes</p> <p><b>Searched String:</b> Clip for tube shield of tube dia 51mm, Mat:SS304</p> <p>Line Probe Assay DNA Extraction Kit under NTEP, Copper Tube 104.9mm-OFB, Sofa Set (Steel Tube), Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Cast</p>

Bid Details/As per	Iron Bench, Swing (Preschool Kit), Steel Tubes used for Water Wells (V2) as per IS 4270, Hollow Steel Sections for Structural use (V2) as per IS 4923 (Latest), Tricycle, Hand Propelled for Specially Abled Conforming to IS 8088 .
	<p><b>Searched String:</b> Clip for tube shield of tube dia 63.5mm, Mat:SS304</p> <p>Polyethylene Containers for The Transport of Materials (V2) as per IS 6312, Line Probe Assay DNA Extraction Kit under NTEP, Copper Tube 104.9mm-OFB, Sofa Set (Steel Tube), Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Cast Iron Bench, Swing (Preschool Kit), Steel Tubes used for Water Wells (V2) as per IS 4270, Hollow Steel Sections for Structural use (V2) as per IS 4923 (Latest), Test Tube Rack</p> <p><b>Searched String:</b> Cassette baffle Economiser coil (upper), Mat:SS304</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Cassette baffle Economiser coil (lower),Mat:SS304</p> <p>Coil Tubular heater, Industrial Kitchen Chimney</p> <p><b>Searched String:</b> Cassette baffle LTSH coil (lower),Mat:SS 304</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> L-Plate for ECO coil (lower), width-600 mm, length- 1775mm, thickness-2.5 mm, Mat-SS 304</p> <p>Sofa Set (Steel Tube), Medium Density Fiber Boards (MDF Boards) for General Purpose</p> <p><b>Searched String:</b> L-Plate for ECO coil (upper), width-600 mm, length- 2230 mm, thickness-2.5 mm, Mat-SS 304</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> SS rod, Dia.10mm, Mat-SS 304</p> <p>spoon ss and chamcha ss, Thermos SS (Defence), pona ss (cqa specification), Sweeping Long SS Handle Steel Fork, Laundrometer (Wash Fastness Tester with Standard Accessories), masala box ss to cqa secification, Sofa Set (Steel Tube), tray mess compartmented ss army pattern, Platform Trolley (V2), spoon serving ss to cqa specification</p> <p><b>Searched String:</b> Cassette baffle top plate for ECO coil, Size-260x50 mm, thickness- 2.5 mm, Mat- SS 304 with two edges rounded of one side of plate.</p> <p>Sofa Set (Steel Tube), Corrugated Boxes</p> <p><b>Searched String:</b> Cassette baffle top plate for LTSH coil, Size- 610x58.5 mm, thickness-2.5 mm, Mat-SS 304 with two edges rounded of one side of plate</p> <p>Sofa Set (Steel Tube), Corrugated Boxes</p> <p><b>Searched String:</b> Half round tube shield for Extended</p>

Bid Details/As per	water wall tube having outside Dia-63.5 mm, ID-67 mm, length- 2000 mm, Thickness- 3 mm, Material:SS304
	<p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Cassette baffle LTSH coil (upper),Mat:SS304</p> <p>Coil Tubular heater, Industrial Kitchen Chimney</p> <p><b>Searched String:</b> M.S WELDED WIRE NET,SWG8,MESH SIZE:2" X 2"(INCHES)WIDTH OF NET-4(FEET),WEIGHT OF 1ROLL-70 KG(APPROX)</p> <p>Automatic Fire Ball for Fire - Extinguishing, Non Sparking Combination Spanners (V2), Non Sparking Double Ended Ring Spanner (V2), Fish Mackerel Canned in Oil (V2) (Defence), Tuna Canned in Oil (V2) (Defence)</p> <p><b>Searched String:</b> ROD, DIA 6MM, L=200MM, MATERIAL: MS FOR INSULATION AND PRESSURE PARTS OF BOILER. (SPARES FOR BOILER)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> HALF ROUND TUBE SHIELD FOR ECONOMISER TUBE OD:38.1MM- TUBE SHIELD RADIUS:R=19.5MM, L=1670MM,T=3.0MM, MATERIAL: SS304</p> <p>Copper Tube 104.9mm-OFB, Steel Tubes used for Water Wells (V2) as per IS 4270, Endotracheal Tubes (V2)</p> <p><b>Searched String:</b> CLIP FOR TUBE 44.5MM, CLIP HEIGHT - 30MM</p> <p>Designation Clip for Disconnection Telecommunication Voice Module, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), SS clip used in Safety Cap for self closing valves of LPG cylinders, Ligation Clips, Open / Endoscopic Clip Applicator (V2), Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services as per IS 781, Polyethylene Pipes for Water Supply, Sofa Set (Steel Tube), V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, modular electrical enclosure switch board boxes for modular type accessories</p> <p><b>Searched String:</b> Half round tube shield for LTSH inlet header offset bend (T1), OD-47.63 mm, Shield Thickness- 3 mm and Material- SS 304</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Half round tube shield for LTSH inlet header offset bend (T2), OD-47.63 mm, Shield Thickness- 3mm and Material- SS304.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Half round tube shield for WW screen tube bend near outlet header, R-32mm, L- 280mm,Thickness-3mm, Mat: SS-304 (for WW screen tube dia. of 63.5mm)</p> <p>Category not available on GeM for the text string uploaded</p>

Bid Details/बिड विवरण	by the buyer
	<p><b>Searched String:</b> HALF ROUND TUBE SHIELD FOR LTSH TUBE OD:47.63MM- TUBE SHIELD FOR BIFURCATE TUBE BEND:R=24MM, L=500MM,T=3.0MM, MATERIAL: SS304</p> <p>Copper Tube 104.9mm-OFB, Steel Tubes used for Water Wells (V2) as per IS 4270, Endotracheal Tubes (V2)</p> <p><b>Searched String:</b> Half round tube shield for BP screen tube bend near roof, R-26mm, L-280mm,thickness-3mm, Mat:SS304 (for BP screen tube dia. of 51mm)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Inner tube shield for 90 degree bend(for ECO. Tube Dia 38.1 mm) R=19.5mm, L1=630mm</p> <p>Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, High Density Polyethylene (HDPE) Laminated Woven Lay Flat Tube for Irrigation Purpose as per IS 16190, Steel Tubes used for Water Wells (V2) as per IS 4270</p> <p><b>Searched String:</b> Outer tube shield for 90 degree bend(for ECO. Tube Dia 38.1 mm) R=19.5mm, L1=630mm</p> <p>Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Steel Tubes used for Water Wells (V2) as per IS 4270</p> <p><b>Searched String:</b> Outer tube shield for 90 degree bend(for LTSH Tube Dia 47.63) R=24.5mm, L1=600mm</p> <p>Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985</p> <p><b>Searched String:</b> FIN FOR WATER WALL: 12.7MM X 6MM (Material:IS2062GrA)</p> <p>Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services as per IS 781, Polyethylene Pipes for Water Supply, modular electrical enclosure switch board boxes for modular type accessories, Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Pin Up Notice Board (V2), Sterile Hypodermic Needles for Single use (V2), Bunk Beds as per IS 17636, Portable Toilet, Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846</p> <p><b>Searched String:</b> Woven Fabric SS Net Materil-304Mesh Wire Dia - 4 MMLength- 1895 MMWidth- 450 MMScreen Size: 14 MM X 14 MM</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> HALF ROUND SHIELD FOR APH MAIN BRACING, SHIELD ID- DIA 168.3, Thk-3 mm, Material-SS 304, Length-1000 mm</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

Bid Details/बिड विवरण	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Boiler, Superheater and Heat Exchanger Tubes ( As Per ASTM A 213 )
BOQ Title/बीओक्यू शीर्षक	Protection shield for overhauling and maintenance at BAMS MTPS
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	HRTS for WW SCREEN TUBE
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	8967431.61
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	PUNJAB NATIONAL BANK
EMD Amount/ईएमडी राशि	179349

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	PUNJAB NATIONAL BANK
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ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	24

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. / जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable. / ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी :

DVC

Damodar Valley Corporation, Contracts and Materials, Damodar Valley Corporation, Ministry of Power (Damodar Valley Corporation)

#### Reserved for Make In India products

Reserved for Make In India products	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012



and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

## HRTS For WW SCREEN TUBE

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	400	105

## HRTS For BP Screen Tube

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	250	105

**HRTS For SH RH**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	50	105

**HRTS For LTSH**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	825	105

**HRTS For TUBE**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	300	105

## HRTS FOR LTSH TUBE

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	200	105

## Clips

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	3000	105

**Clips****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	10000	105

**Clips****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	1000	105

**Clips**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	1000	105

**Cassette Baffle Eco Upper**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Suraj Lakra	722183, Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	25	105

**Cassette Baffle Eco Lower**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	25	105

### Cassette Baffle LTSH Lower

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	15	105

### L Plate Eco Lower

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.



**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	275	105

**L Plate Eco Upper****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	275	105

**SS Rod****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	350	105

**Cassette Baffle Eco**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	200	105

**Cassette Baffle LTSH**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Suraj Lakra	722183, Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	125	105

**HRTS Extended WW**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	80	105

### Cassette Baffle LTSH Upper

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	15	105

### M S Welded Wire Net

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	420	105

**Rod****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	12000	105

**HRTS Eco TUBE****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	4000	105

**Clip For Tube**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	600	105

**HRTS LTSH Inlet Header Offset Bend T1**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	50	105

**HRTS LTSH Inlet Header Offset Bend T2**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	50	105

## HRTS WW Screen Tube Bend

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	90	105

## HRTS For LTSH Tube

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.



**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	50	105

**HRTS BP Screen Tube****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	50	105

**Inner Tube Shield****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	160	105

**Outer Tube Shield**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	100	105

**Outer Tube Shield LTSH**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	50	105

**Fin For Water Wall**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	500	105

## Woven Fabric SS

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	5	105

## HRTS APH Main Bracing

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	25	105

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

**2. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Sub:** Protection Shields for BAMS, U#7&8, MTPS to be utilized in Overhauling of units and day to day maintenance of units.

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

SL. NO.	NAME	DESIGNATION	ADDRESS	EMAIL-ID
1.	SURESH MAHTO	Sr MANAGER	DVC Kolkata	Suresh.mahto@dvc.gov.in
2.	ABHINAV ABHISHEK	MANAGER	DVC Kolkata	abhinav.abhishek@dvc.gov.in

**1) TECHNICAL SPECIFICATION:**

The Technical Specification of Items to be supplied against this BID along with Terms and Conditions is attached under Technical Specifications.

2) **PRICE BASIS:**

The rates quoted by the bidder must be Firm till execution of the contract and on FOR Destination Basis in INR currency and that will be inclusive of Packing & Forwarding charges and Freight charges (if any) etc. and inclusive of Goods and Services Tax (GST). Bidder is to submit HSN code with documentary evidence. Confirmation of GST with applicable rate is required

3) **LD CLAUSE:**

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value (Supply Order) of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever

4) **RISK PURCHASE CLAUSE:**

The Employer reserves the right to purchase the material / spares/ equipment /service & works from elsewhere at the sole risk and cost of the Contractor and recover all such extra cost incurred by the Employer in procuring the material, service and works. The procedure to be followed is given below: - i) After the expiry of the specified date of delivery / completion period, if the Contractor fails to deliver the materials/ complete the work a notice will be given to the Contractor for delivering the material/ complete the work immediately. ii) If the Contractor fails to deliver the material/complete the work, a final risk and cost notice will be served to the Contractor by registered post with A/D/ Speed Post / email, clearly indicating that if he fails to deliver the materials/ complete the work within specified period as per condition of the contract after receipt of the letter / email, the same shall be outsourced / executed from other sources at the risk and cost of the Contractor. iii) The existing order will be closed, and action will be initiated by the Employer for procurement / completion of work & services of the balance items/ portion. While taking such action the defaulting Contractor / Vendor may not be given an opportunity against fresh enquiry / tender. iv) If it is found that price has come on the higher side, then the difference between the original price and the new price will be recovered from the Contractor / Vendor. v) For the purpose of recovery of the amount, unpaid amount / security deposit /SD by the way of BG provided by the Contractor / Vendor will be adjusted first. If there is any balance left to be recovered, the Contractor should be informed to deposit the money at the earliest. 5 / 10 vi) If he fails to deposit the balance amount no further enquiry will be given as per banning procedure. vii) In case the amount is considerable, legal action may be considered by the Employer. viii) Alternatively, the Employer may short close the Order stating the reason for not resorting to risk purchase clause in case of exigency with. In the event of recourse to alternatives as mentioned above, the Employer will have the right to re-purchase the stores or complete the work, to meet urgency in requirement caused by Vendor / Contractor's failure to comply with the schedule of delivery or completion of the work or services irrespective of the fact whether the materials / equipment/ work/ services are similar or not.

5) **FORCE MAJEURE CLAUSE:**

Vendor/Contractor/Service Provider shall not be considered in default if delay in delivery/completion occurs due to causes beyond his control such as acts of God, natural calamities, civil wars, fire, strike, frost, floods, riot and acts of unsurpassed power. A notification to this effect duly certified by the statutory authorities shall be given by the Vendor/Contractor/Service Provider to DVC within 10 days from the date of such Force Majeure condition by registered letter. In the event of delay due to such causes, the delivery/completion schedule will be extended for a length of time equal to the period of force majeure or at the option of DVC the order may be cancelled. Such cancellation would be without any liability whatsoever on the part of DVC. In the event of such cancellation, the Vendor/Contractor/Service Provider shall refund any amount advanced or paid to him by D

VC and deliver back any materials issued to him by DV C and release facilities, if any, provided by DVC. However, applicability of Force Majeure Clause in respect to a particular contract in the above backdrop is to be decided by Competent Authority of DVC

**6) TRANSIT INSURANCE:**

Arrangements for transit insurance can be made by DVC as per Mega Risk Policy arranged with existing underwriter as per time being imposed.

**7) GUARANTEE/WARRANTY:**

The Vendor shall warrant that all material / equipment / services supplied under this Order /contract shall be new, unused and conform to the Purchasers / owners requirements and specifications. The Vendor shall guarantee the material / equipment / services under this Order for a period of "12 months from the date of commissioning or 18 months from the date of dispatch ". The date of delivery to be reckoned as the date of receipt of the material by the consignee. The Vendor shall agree to replace any material, which has been proved defective or fails to conform to the desired specifications free of cost to the Purchaser within the Guarantee/Warranty Period. The guarantee period for such replaced part shall be the same as that of equipment / materials specified earlier. Checking / approval of vendors drawings, inspection and acceptance of material / spares /equipment / furnishing to effect shipment and / or work done for erection, installation and commissioning of the equipment by the Purchaser/owner or any other agency on behalf of the Purchaser / owner shall not in any way relieve the Vendor from the responsibility for proper performance during the guarantee period.

**8) LIMITATIONS OF LIABILITY:**

Except in cases of Criminal Negligence or willful misconduct,

(i) The Contractor and The Employer shall not be liable to the Other Party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or Interest costs, provided that this exclusion shall not apply to any obligation of the Contractor to pay liquidated damages to the Employer

AND

(ii) The aggregate liability of the Contractor to the Employer, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Contractor to indemnify the Employer with respect to patent infringement, copy right, workman compensation.

**9) INSPECTION/CHECKING/TESTING:**

All materials to be manufactured/ supplied by you against this enquiry shall be subject to inspection after arrival at site, check and/or test by the purchaser or his authorized representative. If upon delivery, the material does not meet the specifications the material shall be rejected and you will be intimated for repair/modify or for replacement. In such cases all expenses including to-and-fro freight, repacking charges etc., if required shall be to your account.

**10) PACKING AND MARKING:**

All goods shall be securely packed in cases, bundles, threads etc. suitable for Rail/Road/Air/Sea transport. All exposed services/connections, protrusions shall be properly protected. All unexposed parts shall be packed with due care and the packages should bear the words "HANDLE WITH CARE". The packing of the goods to be transported by Rail/Road/Airs/Sea shall be as per the conditions laid down by the appropriate authorities and the vendor shall obtain clean railway/goods receipts without any qualifying remarks. All packages and unpacked materials shall be marked on at least 2 (Two) places indicating the name of the purchaser/consignee, PO No., Gross and Net Weight and Dimensions with indelible paints in English. In case of bundles, metallic plates marked with the above details shall be tagged. All goods

ds should be dispatched as per the relevant terms of the PO. The vendor shall also forward original and copies of dispatch documents to the concerned authorities as required in the P O within 2 days from the date of dispatch, failing which the vendor shall be responsible for any delay in payment of consignment for wants of documents and consequent demurrage, detention charges etc.

**11) CANCELLATION/SHORT CLOSURE:**

As per DVC GCC.

**12) PAYMENT TERM:**

100% payment along with applicable Taxes & duties will be released within ten (10) days of issuance of consignee receipt-cum-acceptance certificate (CRAC) and Online submission of bills.

**13) DELIVERY SCHEDULE:**

Materials are to be supplied within 105 days from the date of issuance of PO Consignee of the material is SENIOR MANAGER (Store), MTPS, DVC. The date of delivery to be reckoned as the date of receipt of the material at site by the consignee.

**14) REQUIRED DOCUMENTS FOR MATERIALS DURING SUPPLY OF THE MATERIALS :**

- 1:1 interchangeability & fitment certificate
- Warranty / Guarantee Certificate.
- MILL TEST CERTIFICATE FOR SS 304 & SS 310 plates

**15) SECURITY DEPOSIT CLAUSE:**

To ensure due performance of the contract, the Supplier/Contractor/ Service Provider receiving the LOA/PO/Work Order is required to furnish the required performance security, in the prescribed form by the specified date. ["generally 14 days after issuance of PO/LOA for Goods /Services Contract"] and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period ( DLP)/ warranty period, as applicable.

**Performance security should be for an amount of three (03) percent of the value of the GeM contract.**

**The Performance security should remain valid for a period of 24 months from the date of execution of the instrument .**

**Format of BG : As per GeM**

Performance security may be furnished in the form of account payee demand draft, fixed deposit receipt from a commercial bank, bank guarantee issued/ confirmed from any Nationalized/Scheduled Commercial Bank, safeguarding DVC's interest in all respects.

**Performance Security wherever applicable should preferably be submitted in the fo**



**Form of electronic Bank Guarantee (eBG) from any Nationalized/Scheduled Commercial Bank approved by Reserve Bank of India through the NeSL portal.**

Sl no	Field Name	Mandatory
1	Portal ID	NA
Details of Beneficiary and Applicant		
2	Entity PAN/UIN (Central UIN of Nodal Officer)	AABCD0541M
3	Entity Name (Name of the Nodal Officer)	DAMODAR VALLEY CORPORATION
4	Entity Email ID(Nodal Officer)	<a href="mailto:Sanjay.singh@dvc.gov.in">Sanjay.singh@dvc.gov.in</a> and <a href="mailto:ankur.munda@dvc.gov.in">ankur.munda@dvc.gov.in</a>
5	Business Unit Code	NA
Participating Details(Details of entity representative and applicant)		
6	Name of the representative(Nodal Officer)	SANJAY SINGH and ANKUR KUMAR MUNDA
7	Relationship(Here Beneficiary)	DAMODAR VALLEY CORPORATION
8	Primary Mobile Number (Nodal Officer)	7857903172 and 9471712635
Debt Details		
9	BG Amount	As per NIT/Contract
10	BG Currency	INR
11	Expiry Date	As per NIT/Contract

In case of Paper Bank Guarantee, it is to be issued on the SFMS (Structured Financial Messaging System) mode by Issuing Bank.

The advising bank details are as below:

Name of Bank: Punjab National Bank

Branch: Manicktala Branch, Kolkata

Account No.- 0082250010682

IFSC Code: - PUNB0008220

In case the Contractor fails to submit the performance security within 30 days of the date of issuance of LOA/PO/Work Order, DVC without prejudice to any other rights or remedies it may possess under the Contract, may forfeit the bid security (wherever applicable) and shall short close the Contract and retender and in this re-tender such defaulting Bidder will not be allowed to participate.

Performance Security should be refunded to the contractor without interest, after he duly performs and completes all obligations under the contract but not later than a specified date ["365 days for Works Contract" or "60 days for Goods/Services Contract"] of completion of the Defect Liability Period (DLP)/ warranty period, as applicable.

Before final payment or before release of the performance bank guarantee, a 'No Claim Certificate' must be submitted by the Supplier/Contractor/ Service Provider to prevent future claims. Also, an acknowledgement should be provided by the contractor after release of bank guarantee.

The performance security will be forfeited and credited to DVC's account in the event of a breach of contract by the contractor /Supplier/Service provider.

Performance Security is not applicable for Contract value less than Rs 5 lakhs.

#### 16) **Vendor Bill Tracking (VBT) System:**

A self-care vendor bill tracking system has been introduced under web URL: <https://application.dvc.gov.in/Vendor/> where vendor has to register themselves and submit their contract related bills online.

After submission of the bill, a cover letter containing Unique Bill ID shall be generated, which must be submitted to DVC along with other payment related documents in hard copy.

User Role	Employee Name	Employee Email ID	Contact No.
Nodal Officer	Shri Parshuram Jha	parshuram.jha@dvc.gov.in	9798717400

17) **CONSIGNEE:** Sri. Suraj Lakra, SE (M), Store, (Mob: +91-9934091780), E-mail id: [suraj.lakra@dvc.gov.in](mailto:suraj.lakra@dvc.gov.in) (Address: MEJIA THERMAL POWER STATION P.O: MTPS, DIST: BANKURA, WEST BENGAL, PIN-722183)

18) **PAYING AUTHORITY:** Sri. Debasish Mondal, Sr. Manager (Fin), Accounts Dept. (Mob: +91-9831284947), E-mail id: Debasish.[mondal@dvc.gov.in](mailto:mondal@dvc.gov.in)

19) **DVC GST NO:**19AABCD0541M1ZO

#### 20) **CORRESPONDENCE:**

All correspondence regarding Technical Aspects: Sri. Lalit Narayan Swain , Sr manager, (Mob: 9204033456), E-mail id: [lalit.swain@dvc.gov.in](mailto:lalit.swain@dvc.gov.in)

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

All correspondence regarding Payment Queries: Sri. Debasish Mondal, Sr. Manager (Fin), Accounts Dept. (Mob: +91- 9831284947), E-mail id: Debasish.[mondal@dvc.gov.in](mailto:mondal@dvc.gov.in)

All correspondence regarding Commercial Aspects: Sri. Suresh Mahto, SE (M), C&M Section, (Mob: +91-9564388544), E-mail Id: [suresh.mahto@dvc.gov.in](mailto:suresh.mahto@dvc.gov.in)

21) **SETTLEMENT OF DISPUTES AND ARBITRATION:** It will be guided as per W&P manual 2022 (DAMODAR VALLEY CORPORATION) and DVC GCC.

#### 22) **OTHER TERMS AND CONDITIONS :**

**Bid evaluation :** Bid evaluation will be carried out on cumulative L1 basis.

**Technical data sheet :** All the material is to be supplied as per technical specifications mentioned in technical data sheet only.

**PREFERRED RAW MATERIAL SOURCE :** In view of critical application & expectation of high reliability of material in service, the raw material plates of SA 240 304 and SA 240 310 used for manufacturing of materials shall be of SAIL / JINDAL (JSPL) / SHAH ALLOYS make only. During procurement of raw materials, vendor has to ensure exact grade match of raw materials with chemical composition of the TECHNICAL DATA SHEET.

**DRAWING OF HALF ROUND SHIELDS & CASSETTE BAFFLES :** The detailed drawing of SHIELDS, CLIPS, & CASSETTE BAFFLE, L-PLATE, TOP PLATE OF CASSETTE BAFFLE is attached with the technical data sheet. Manufacturing is to be done as per the drawing only. In case any clarification in drawing is required, sample shall be provided to the vendor at MTPS site only for measurement & drg verification..

**Packing** : Half Round Shields of similar type shall be packed in bundles of 10 each and clamps shall be packed in bundles of 25 or 50 each for ease in accounting at M/s DVC MTPS Stores.

Cassette Baffles shall be packed in a manner to avoid distortion/bending during transit. The packing is to be done preferably in fabricated metal crate. Clamps shall be packed in bundles of 25 or 50 each for ease in accounting at M/s DVC MTPS Stores.

**TESTING & INSPECTION:** DVC shall arrange Portable Ultrasonic thickness gauge, measuring instruments and requisite tube sizes for checking fitment of shield, cassette baffles and clamps together. The specimens for tensile test & % elongation shall be prepared by DVC at MTPS site during inspection and shall be sent to CMERI Durgapur by DVC. All co-ordination with CMERI for testing shall be done by DVC. The cost of testing of specimens at CMERI Durgapur shall be borne by the DVC and in case of rejection, the cost of re-test shall be borne by the vendor.

**QUALITY PLAN** : The firm must submit acceptance of attached manufacturing quality plan during submission of Offer.

**COLOUR CODING** : SEPARATE COLOUR BANDS IS TO BE PROVIDED ON DIFFERENT TYPES OF SHIELDS FOR QUICK IDENTIFICATION AT SITE.

MINIMUM 10 MM WIDTH OF COLOUR BAND IS TO PROVIDED ON EACH SHIELDS

COLOUR TYPE MAY BE SELECTED BY VENDOR AS PER CONVENIENCE

**INSPECTION at MTPS SITE** : The materials shall be inspected at MTPS Site after supply of materials. The date of testing at MTPS site shall be intimated to the vendor and vendor may witness the testing & inspection at MTPS site. In case the vendor does not witness the testing, the results shall be binding & is to be accepted by the vendor.

### **23) INTEGRITY PACT :**

DVC shall be entering into an Integrity Pact with the bidders as per format enclosed. Each page of such Integrity Pact proforma would be duly signed by DVC's competent signatory. All pages of the integrity Pact are to be returned by the bidder (along with the Technical Bid) duly signed by the same signatory who signed the bid, i.e. who is duly authorized to sign the bid and to make binding commitments on behalf of his company. Any bid not accompanied by Integrity Pact duly signed by the bidder/all the partners of the joint venture shall be considered to be a non-responsive bid and shall be rejected straightaway. In other words, entering into this pact would be a preliminary qualification.

**Signed Integrity pact from DVC end has been uploaded at "ATC document". Bidder is required to download the same and upload it after getting it duly signed from bidder end**

**Hard copy of Integrity Pact /Soft copy of Integrity Pact (as attached) duly filled and signed with company seal on each page and uploaded online by the bidder along with Tender documents will be acceptable.**

**NOTE : This tender is being processed with the following eligibility criteria as per approval of competent authority:**

Only the below mentioned vendors are eligible to participate in this bid. Offers of other bidders will be outrightly rejected.

- i. MELECON ENGINEERS PRIVATE LIMITED, GHAZIABAD
- ii. V.N.INTERNATIONAL,KOLKATA
- iii. TECHNO-FAB(INDIA),HOWRAH

### 3. Buyer Added Bid Specific ATC

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

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी

गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**