

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	28-02-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	28-02-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Contracts And Materials
संगठन का नाम/Organisation Name	Damodar Valley Corporation
कार्यालय का नाम/Office Name	Damodar Valley Corporation
वस्तु श्रेणी /Item Category	Monthly Basis Cab and Taxi Hiring Service - Without Fuel - MUV; Hiring of 01 (one) no Non-AC Diesel driven MUV/ MPV ( ICE vehicle e,g, Bolero/Scorpio/Sumo or equivalent; New vehicle or old vehicle registration date of the vehicle shall be such that a..
अनुबंध अवधि /Contract Period	2 Year(s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
अनुमानित बिड मूल्य /Estimated Bid Value	629630.4
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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#### ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

#### एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15

सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
6. 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.
7. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

**अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required**

**Scope of work:**[1771665004.pdf](#)

**Payment terms:**[1771665452.pdf](#)

**Monthly Basis Cab And Taxi Hiring Service - Without Fuel - MUV; Hiring Of 01 (one) No Non-AC Diesel Driven MUV/ MPV ( ICE Vehicle E,g, Bolero/Scorpio/Sumo Or Equivalent; New Vehicle Or Old Vehicle Registration Date Of The Vehicle Shall Be Such That A.. ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Vehicle Type	MUV
Type of car	Hiring of 01 (one) no Non-AC Diesel driven MUV/ MPV ( ICE vehicle e,g, Bolero/Scorpio/Sumo or equivalent
Year of Vehicle Model	New vehicle or old vehicle registration date of the vehicle shall be such that at any point of execution of contract the vehicle shall not be more than 5 years old from the date of registration
Vintage in KM	As per Bid QR Qualifying Requirement
Air Conditioning	Non A/C
Engagement Hours per Day	Normal 09 hrs daily plus excess run if required
Fuel to be provided by Buyer	To be reimbursed to the Service Provider as per actual consumption.
Driver Required	Yes
Type of Terrain	Plain and Hilly
Fuel type of vehicle	Diesel
<b>एडऑन /Addons</b>	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents**

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Vehicles Required	अतिरिक्त आवश्यकता /Additional Requirement

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Vehicles Required	अतिरिक्त आवश्यकता /Additional Requirement
1	Kanhaiya Lal Vishwakarma	828207,Office of the Controller of Stores, DVC , Maithon, Post Office- Maithon Dam, Dhanbad	1	<ul style="list-style-type: none"> <li>Estimated KMs to be traveled in a month : 32400</li> <li>Duration in Months within the Contract Period : 24</li> </ul>

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**Service Category: Vehicle Hiring Service - Without Fuel**

**(Fuel cost & Charge for overtime duty (if applicable) to be reimbursed on actual basis.**

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**Description of Services: Hiring of One (01) No. Non-AC Hard Top Commercial Vehicle ( Diesel Driven) for the Office of the Controller of Stores, Unified Store, DVC, Maithon f or a Period of Two (02) Years**

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## **Scope of Work**

- The contractor shall provide one (01) covered MUV/ MPV/ SUV/ Compact SUV (below 1500 cc), diesel driven, AC / Non-AC vehicle, not older than five (05) years at any point of execution of the contract, along with all valid statutory documents including but not limited to vehicle ownership, commercial registration, insurance, road tax token, fitness certificate and pollution under control (PUC) certificate.
- In case of breakdown or withdrawal of the vehicle for servicing, maintenance, or any other reason, the contractor shall immediately provide a suitable substitute vehicle with prior approval of the Officer-in-Charge.
- Procurement of fuel, lubricants, spares, consumables etc. shall be arranged by the contractor at his own cost. Routine maintenance, repairs, servicing, overhauling, payment of wages to the driver, and compliance with all applicable statutory provisions including EPF/ ESI and labour I

aws shall be entirely the responsibility of the contractor.

4. The vehicle shall be equipped with a spare wheel, tool kit and other necessary requisites. The vehicle must be mechanically sound and in perfect working condition with respect to brake system, steering system, tyres, horn, headlights, indicators, etc. All safety features including wipers, door locks, handles, grips, and windowpanes shall be maintained in good condition.
5. Normal duty hours shall be nine (09) hours per day, i.e. from 09:00 hrs to 13:00 hrs and 14:00 hrs to 19:00 hrs.
6. Maximum service beyond normal duty hours shall be limited to twenty (20) hours per month, which shall be treated as overtime (OT) hours.
7. Minimum running requirement of the vehicle shall be 1200 km per month, and maximum running shall be limited to 1500 km per month.
8. The vehicle shall be required to operate for 28/ 29/ 30/ 31 days in a month, as applicable.
9. The vehicle shall normally operate within the State of Jharkhand. However, if required, the vehicle may be deployed to other states such as Bihar, West Bengal, etc. Accordingly, the vehicle must possess a valid Jharkhand Road permit, and temporary permits for other states shall be arranged by the contractor as and when required.
10. The vehicle shall be made available on a 24-hour basis to meet any emergency duty, as and when required by DVC.
11. The vehicle may be utilized for official work of other depots / yards under Unified Store, as per instructions of the Engineer-in-Charge, at any point of time during the contract period.
12. The contractor shall maintain two (02) logbooks, one each for odd and even calendar months, recording date, time, journey details and mileage, duly authenticated by the authorized DVC representative.
13. The contractor shall be fully responsible for safe transportation of passengers. Safety, punctuality and comfort of passengers shall be the essence of the contract.
14. For the purpose of payment of running charges, calculation of kilometres run shall commence from the reporting point, as directed by the authorized DVC official or his representative.
15. The odometer of the vehicle shall be maintained in perfect working condition. In case of any defect, the same shall be rectified immediately at the contractor's cost. For the period during which the odometer remains defective, kilometres run shall not be recorded in the logbook, and no payment shall be made for such period.
16. The driver engaged for the vehicle shall possess a valid Public Service Driving Licence, be provided with a mobile phone, and be adequately t

rained to handle emergency situations such as breakdowns, accidents and other contingencies. Employment of the driver shall be entirely the responsibility of the contractor, and DVC shall have no employer-employee relationship or liability whatsoever.

### **PENALTY CLAUSE**

The following penalties shall be applicable in case of non-compliance during execution of the contract. Penalties shall be recovered from the running bills or security deposit, as applicable.

Sl. No.	Nature of Default	Penalty Applicable
1	Breakdown of vehicle during duty hours	If substitute vehicle is not provided within 02 hours, penalty @ ₹1,000 per instance or pro-rata deduction of daily hire charges, whichever is higher.
2	Non-availability of vehicle without prior approval	Treated as unauthorized absence; 100% deduction of daily hire charges plus penalty @ ₹1,000 per day.
3	Failure to provide substitute vehicle during breakdown / maintenance	100% deduction of daily hire charges for the affected day(s) plus penalty @ ₹1,000 per day.
4	Withdrawal of vehicle without approval of Officer in-Charge	Treated as unauthorized absence with double the daily hire charge deduction for each such instance.
5	Defective / non-functional odometer	No payment for the period odometer remains defective; penalty @ ₹ 500 per day if not rectified within 24 hours.

6	Driver without valid Public Service Driving Licence / intoxication / misconduct	Immediate replacement at contractor's cost; penalty @ ₹2,000 per instance; severe cases may lead to contract termination.
7	Failure to provide valid statutory documents (insurance, permit, fitness, PUC)	Immediate suspension of vehicle, no payment for the period of non compliance, plus penalty @ ₹1,000 per day.
8	Repeated breakdowns (more than 3 times in a month)	Penalty @ ₹2,000 per additional instance beyond permissible limit and right of DVC to terminate the contract.

#### GENERAL CONDITIONS ON PENALTIES

1. Imposition of penalties shall not absolve the contractor from fulfilling contractual obligations.
2. Repeated or persistent defaults may lead to termination of contract, forfeiture of security deposit, and debarment as per DVC rules.
3. Decision of the Engineer-in-Charge / Officer-in-Charge regarding applicability of penalty shall be final and binding on the contractor.
4. DVC reserves the right to adjust penalties from any pending bills or dues payable to the contractor.

#### **Buyer Added Bid Specific Terms and Conditions.**

i) **PRICE BASIS:**

- A. The Contract Price for "**Dry run of the vehicle**" shall be FIRM & FIXED during the entire execution of the Contract and shall not be subject to any variation except on account of Statutory Variation on direct transaction between the Employer (DVC) & the Contractor. Contract Price shown in GeM, is only for "**Charges towards Dry run of the vehicle for t**

wo years”.

- B. The Contract Price for **“Fuel Cost & Charges for Overtime Duty”** shall be VARIABLE during the entire execution of the Contract. Fuel cost to be reimbursed on actual basis as per PV clauses mentioned at Payment Criteria under Clause No. (VI) of Buyer Added Bid Specific Terms and Conditions.

ii) **TAXES, LEVIES AND DUTIES shall be as below:**

(a) Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies, cess, etc. and charges assessed on the Contractor, its Subcontractors or their employees by all municipal, state or national government authorities in connection with the Facilities in and outside of the country where the Site is located.

(b) All taxes, duties, levies, royalties, fees, cess, etc in respect of the works, supply and all other services to be done by the Contractor as per the specifications of Bidding Documents and also taxes, duties, cess & levies as may be applicable on the materials used for the works, supply shall be to the contractor's account & included in the Contract Price. **The Contract price shall be inclusive of GST & all other taxes, duties, levies, royalty, cess, fees etc.** GST will be applicable as per Govt. of INDIA Guidelines

(c) However, if DVC pays any taxes, duties, levies, cess, etc directly to the concerned statutory authorities, the same will be deducted from contractor's bill.

iii) **MODE OF DESPATCH & PLACE OF DESPATCH / PREMISES AREA FOR SERVICES**

Vehicle shall be required to perform duty in State of Jharkhand & West Bengal as and when required. Successful bidder will have to submit valid road permit (for State Jharkhand & West Bengal.).

iv) **CONTRACT PERIOD:**

"Contract Period" for the entire work under Supply Order (s) / Work Order (s) as per scope of work with BOQ & Technical specification shall be 730 days from date of commencement of the work.

"Date of commencement of work" shall mean the date on which the Agreement duly signed by the authorised representative of DVC (i.e Indenting Dept.) and authorised signatory of Supplier/Contractor/ Service Provider/Consultant.

v) **TRANSIT INSURANCE:** NOT APPLICABLE for instant tender.

vi) **PAYMENT TERMS:**

**95% of Contract Price for Works/Service Contract against RA bills with full GST** (i.e GST on total RA Bill) at actual, subject to the limit as quoted for such item after statutory deduction as applicable subject to satisfactory completion of the jobs duly certified by the Engineer-In-Charge.

**Remaining 5% of each running bill as retention amount at actual**, subject to the limit as quoted for such item, after completion of the contract.

(a) **Payment Criteria** - Payments to be done on the basis of monthly RA bills as per the rate calculated below:

i) **“Charges towards Dry Run of vehicle” i.e. charges** towards running of vehicle including Driver wages, lubricant, cost of spares, consumable, Traffic obligations and other statutory fees and charges etc.-**To be paid at actual (@ Rate per KM basis)**

**Note: Guaranteed payment towards minimum run of 1200 KM shall be made @ e= “Per km rate”**

Minimum run shall be checked for after adding up the monthly actual runs over a period of one year, i.e.14400 km shall be the yearly minimum guaranteed run.

**Guaranteed payment for minimum run shall NOT be on single monthly pe**

**riod basis**, and even though guaranteed payment(s) for monthly minimum run for 1200 km is made in any month / months, it / they shall be adjusted towards the end of one year period for the yearly minimum guaranteed run in the manner as stated above.

At the time of issuance of contract, The RATE of Charges/Rental for "Dry Run of vehicle" \* Per KM basis\* will be calculated on the basis of "Quoted price by the bidder for Maximum run of vehicle i.e. 32400 KM for two years (1350 KM per month)" & the monthly payment will be done as per actual KM run @ below CALCULATED Charges/Rental RATE \*Per KM basis\*.

**Charges/Rental Rate for "Dry Run of vehicle" per KM basis = "e" in Rs./KM**

**"e" = "1 x E" / "1350"**

\* Quantity- Number of Vehicle: 01

\* **"E": Monthly Rental without fuel & OT Inclusive of GST- for 1350 KM RUN in GEM**

**ii) Monthly Running charges i.r.o. Fuel Cost (Diesel) - To be reimbursed at actual (@ per KM basis with PV clause).**

At the time of issuance of contract, the rate for "Reimbursement of fuel cost (Diesel)" will be calculated on the basis of Diesel Price as on the date of opening of tender & the payment will be done as per actual KM run @ below CALCULATED rate \*Per KM basis\* with corresponding PV clause.

Fuel Cost (Diesel) will be reimbursed at actual in terms of the following calculation: - [(Actual Run in KM / 12) X Cost of fuel per litre (B)]

**Rate for Reimbursement of fuel cost (Diesel) in Rs./KM = B in Rs./KM**

**"B" = Current Diesel Market price per ltr, / Mileage of vehicle (@ 12KM/Ltr.)**

**iii) Charges towards Overtime duty for beyond 9 Hrs. normal Duty - To be paid at actual OT Hour basis as per **\*Per Hour basis\* with corresponding PV clause as per prevalent guidelines w.r.t rate of Overtime charges issued from time to time.****

**Charges for Overtime Duty for a month in Rs. Per Hour = "OT" in Rs./Hour**

**OT = Latest OT charges per hour rate considering the Daily Minimum Wages (central) including VDA and OT guidelines for skilled category in are a "C" as per latest guidelines of DVC.**

\*Normal duty hours on each day: 9 (Nine) hours plus extra overtime duty hours

**vii) SECURITY DEPOSIT-CUM-PERFORMANCE GUARANTEE:**

To ensure due performance of the contract, the Contractor receiving the LOA is required to furnish the required performance security within twenty-one (21) days from the date of issuance of Work Order/Letter of Award in the prescribed form by the specified date as mentioned in the Tender

For procurement up-to Rs. 1 Cr, security deposit shall be recovered as Pro-rata deduction @ 3% from the RA bills and it will be released after Performance Guarantee period.

For any procurement above Rs. 1 Cr, Performance security shall be furnished in the form of e-BG/Insurance Surety Bond only.

The Performance Security should have validity initially for covering the entire contract period (730

days) plus 60 days/ 02 months.

The contractor may, at his option, replace the retention amount as indicated in payment terms with an unconditional BG from a bank acceptable to DVC at the following stages:

- i) After the amount reaches half the value of the limit of retention money; and
- ii) After the amount reaches the maximum limit of retention money.

One-half of the retention money (or BG, which replaced retention money) shall be released on the issue of the taking over certificate; if the Taking Over Certificates (TOCs) are issued in parts, then in such proportions as the engineer may determine, having regard to the value of such part or section.

The other half of the retention money (or BG, which replaced the retention money) shall be released upon expiration of 365 days after the Defect Liability Period of the works or final payment, whichever is earlier, on certification by the engineer. In the event of different defect liability periods being applicable to different sections or parts, the expiration of defect liability period shall be the latest of such periods.

Performance Security shall 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"] of completion of the Defect Liability Period (DLP) / warranty period, as applicable.

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.

viii) **AGREEMENT CLAUSE:**

Contract agreement shall be executed after receipt and verification of the requisite performance security. The said agreement will be duly signed by the authorised representative of DVC (TIA/ Signing authority as per DFP) and authorised signatory of Supplier/Contractor/ Service Provider/Consultant.

Within 7 days from the date of issue of LOA/PO/Work Order, DVC will send the draft agreement (wherever applicable) to the Supplier for finalization of the Contract Agreement in Non-judicial stamp paper for signature, incorporating all agreements between the parties for execution. The Supplier/Contractor/ Service Provider/Consultant should acknowledge and unconditionally accept and return the Contract Agreement in Non-judicial stamp paper within 14 days from the date of issue of LOA/PO/Work Order.

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 and retender and in this re-tender such defaulting Bidder will not be allowed to participate.

ix) **L.D CLAUSE:**

As per General Terms & Conditions of GeM.

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 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.

x) **RISK AND PURCHASE CLAUSE:**

As per the provision of Vol-II: ITB under **Buyer Added Bid Specific ATC** of Bid Document.

xi) **QUALITY ASSURANCE PLAN:** As per GCC

xii) **GUARANTEE / WARRANTY/DEFECT LIABILITY PERIOD:**

xiii) **PRE-DISPATCH INSPECTION:** NA

xiv) **SUB-LETTING & ASSIGNMENT:**

Subletting of the contract will be guided as detailed in the Clause No.-23 of DVC's General Conditions of Contract (GCC) & Debarment Policy of DVC.

xv) **CONSIGNEE/ ENGINEER-IN- CHARGE WITH ADDRESS:**

-CONSIGNEE As per GEM.

-ENGINEER-IN- CHARGE: DVC Maithon

xvi) **PAYING AUTHORITY:**

The General Manager (Finance), Unified Finance Office, DVC, Mejia.

Bill / Invoice to be submitted by the supplier/Service provider to CONSIGNEE/ ENGINEER-IN- CHARGE along with all necessary documents (e.g. Copy of GST Invoice / Copy of Despatch Clearance if applicable/ Copy of receipted challan for materials if applicable, if any etc.).

DVC GST NO.:20AABCD0541M1Z5 for Jharkhand

xvii) **Price Break UP: Price break-up submitted by L-1 bidder shall be part of the contract.**

xviii) **BILL TRACKING SYSTEM:**

It has been advised to the bidders 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/Detail> guidelines related to Vendor Registration & Processing of Bill for Vendor Bill Tracking are available in the DVC portal under PROCUREMENT. (under PROCEREMENT tab of DVC homepage <https://www.dvc.gov.in/>).

The Vendors on award of contract need to register themselves & 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 hardcopy.

xix) **GOVERNING LAWS:**

The Contract shall be governed by and interpreted in accordance with laws in force in India. The Courts of Kolkata shall have exclusive jurisdiction in all matters arising under the Contract.

xx) **SETTLEMENT OF DISPUTES AND ARBITRATION:**

As per Clause no. 20 of Additional terms & Conditions of contract of GCC.

xxi) **Bidders are requested to go through Bid document comprising following of documents before submission of offers in GeM Portal.**

a) **GeM's Bid Document.**

b) **Buyer Added Bid Specific Terms and Conditions.**

c) **Buyer Added Bid Specific ATC.**

1. **Vol-I:** Invitation for Bids (IFB),

2. **Vol-II:** Instructions to Bidders (ITB)

3. **Vol-III:** General Conditions of Contract (GCC) and Debarment Policy

4. **Vol-IV:** Scope of Work, SCC, Technical Specification, Drawing, QAP (if applicable) and Other Terms & Conditions & etc.

5. **Vol-V:** Bid Forms and Procedures (BFP)

d) **GeM's General Terms and Conditions.**

**NOTE:**

1. **Buyer Added Bid Specific Terms and Conditions** as above and all other terms and conditions of **Vol-I: Invitation for Bids (IFB), Vol-II: Instructions to Bidders (ITB) & Vol-IV: Scope of Work, SCC, Technical Specification, Drawing , QAP (if applicable) and Other Terms & Conditions and Vol-V: Bid Forms and Procedures (BFP)** shall supplement/amend the corresponding clauses of DVC's General Conditions of Contract (GCC). Wherever there is any conflict, the provisions in Buyer Added Bid Specific Terms & Conditions and all other terms & conditions of **Vol-I: Invitation for Bids (IFB), Vol-II: Instructions to Bidders (ITB) , Vol-IV: Scope of Work, SCC, Technical Specification, Drawing , QAP (if applicable) and Other Terms & Conditions and Vol-V: Bid Forms and Procedures (BFP)** shall prevail over those in the DVC's GCC. **(copy of GCC attached in Buyer Added Bid Specific SLA below-click on the link to download the file)**
2. Other Terms & Conditions shall be covered as per the General terms & conditions (GTC) of GeM & General Conditions of Contract (GCC) of DVC which are not specifically mentioned in the Bid Document.
3. If there is any conflict between General terms & conditions (GTC) of GeM and the General Conditions of Contract (GCC) of DVC, then General Terms & Conditions (GTC) of GeM shall prevail over General Conditions of Contract (GCC) of DVC.

xxii) **Scope of Work & Vehicle Specification is attached above** in "Vol-IV of Buyer Added Bid Specific ATC" Document.

xxiii) **Special Conditions of Contract is attached above** in "Vol-IV- Section-III of Buyer Added Bid Specific ATC" Document.

xxiv) **Submission of Documents:** List of documents to be submitted is given "Vol-I" Invitation for Bids (IFB)- Qualifying Requirement related, "Vol-II" Instructions To Bidders (ITB)" & As per formats given in "Vol-V: Bid Forms and Procedures (BFP)" of Buyer Added Bid Specific ATC" Document.

**Please click on the below given link to open "Buyer Added Bid Specific ATC" Document.**

xxv) **Exemption in eligibility criteria for start-up vendors / MSE vendors will be guided by the Clause 3 (C) & (D) of QR of IFB (In detail -as per attached Buyer added bid specific ATC document below).**

**Few key points are given below:** The Start-up/MSE Vendor should have experience of having successfully executed atleast one similar work of any value in any legal entity in India during the last 07 (seven) years from the date of originally scheduled date of bid opening.

xxvii) **Life of hired Cars:** The registration date of the vehicle shall be such that any point of execution of contract the vehicle shall not be more than 5 years old from the date of registration, considering the road safety and environment aspects.

### 3. Buyer Added Bid Specific ATC

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

## अस्वीकरण/Disclaimer

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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove;**

and

- All operative provisions of the erstwhile Labour Laws until their complete substitution.

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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।/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.

---धन्यवाद/Thank You---