



DAMODAR VALLEY CORPORATION

Establishment of 132KV(GIS)/33KV(AIS) solar pooling station along with the construction of 132KV D/C LILO from BTPS-Konar-Barhi Line for evacuation of power from 228 MW Floating Solar (FSPV and 100MW/400MWH BESS at Konar.

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DAMODAR VALLEY CORPORATION

TENDER DOCUMENTS

FOR

Establishment of 132KV(GIS)/33KV(AIS) solar pooling station along with the construction of 132KV D/C LILO from BTPS-Konar-Barhi Line for evacuation of power from 228 MW Floating Solar (FSPV and 100MW/400MWH BESS at Konar.

**NIT NO.:- DVC/Tender/Head Quarter/SPE/CMM/Works and Service/00080/Capital
dated 20/08/2025**

Date of NIT:- 20/08/2025

Mode of Tendering:- OPEN TENDER (Without E- Reverse Auction)

VOLUME - I

SECTION - I, II, III, IV & V

(This document is meant for the exclusive purpose of bidding against this Tender Document No./Specification and shall not be transferred, reproduced or otherwise used for purposes other than that for which it is specifically issued).

“THROUGH e-TENDERING PROCESS ONLY”

AUGUST-2025



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along with the construction of 132KV D/C LILO from BTPS-Konar-
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(FSPV and 100MW/400MWH BESS at Konar.**

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VOLUME – II		ATTACHED SEPARATELY AND UPLOADED
(IMPORTANT TENDER DOCUMENTS)		
Techno-commercial Bid	:	Envelope-2
Price Bid	:	Envelope-3



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SECTION - I

INVITATION FOR BIDS (IFB)



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DETAILED INVITATION FOR BID

[DOMESTIC COMPETITIVE BIDDING IN OPEN TENDERING MODE]

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**TENDER DOCUMENT No.- DVC/Tender/Head Quarter/SPE/CMM/Works and Service/00080/Capital
DATED 20/08/2025**

1.0 Damodar Valley Corporation (DVC) invites bid from the eligible bidders in e-Tendering mode (Single Stage - three envelopes basis, i.e. **Envelope-1** (Documents in support of Bid Security, Integrity Pact(Pre signed (by DVC officials) (as per Form No. 22 of Sec-V of Vol-I), **Envelope-2** (Declaration in support of Qualification Requirement as mentioned in the NIT & Declaration/ Information in support of Techno-commercial Bid as mentioned in the NIT and Scanned copies of Letter of Bid, Affidavit, Notarized Power of Attorney, Bid Security and scanned Copies of all required documents for meeting the Qualification Requirement and documents mentioned at Clause No. 6 of Vol-I Sec I-IFB of NIT) and **Envelope-3** (Price Bid) for **“Establishment of 132KV(GIS)/33KV(AIS) solar pooling station along with the construction of 132KV D/C LILO from BTPS-Konar-Barhi Line for evacuation of power from 228 MW Floating Solar (FSPV and 100MW/400MWH BESS at Konar”** as per the technical specifications and scope of Work mentioned hereinafter.

Only ‘Class-I local suppliers’ are eligible to participate in this tender, as defined in the bidding documents following Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT, MoF, GOI. The bidders have to submit the declaration (along with other documents) regarding Local content included in their bid price in this regard as per the format provided in the NIT.

2.0 Scope of Work

As detailed in Volume -II of the tender documents.



The Scope of Work may change during detailed engineering stage to meet the requirement for satisfactory completion of the Work.

3.0 ESTIMATED COST OF THE TENDER: Rs 113,16,93,937.20 (Rupees One hundred Thirteen crores Sixteen lacs Ninety Three thousand Nine Hundred Thirty Seven and paise Twenty) only which is including F&I but excluding GST.

❖ **Bid Security / Earnest Money Deposit (EMD): Rs. 1,13,16,939.00 only (Rupees One Crore Thirteen Lacs Sixteen Thousand Nine Hundred and Thirty Nine only)**



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NO EXEMPTION IS APPLICABLE to any bidder including Micro and small Enterprises registered with National Small Industries Corporation (NSIC)/ Khadi & Village Industries Commission / District Industries Centre / Khadi and Village Industries Board / Coir Board/ Directorate of Handicrafts and Handlooms or any other Body specified by Ministry of Micro, Small and Medium Enterprises, MSEs registered under Udyog Aadhaar Memorandum (UAM), REGARDING SUBMISSION OF EARNEST MONEY DEPOSIT for the subject NIT.

Anything written about such exemption anywhere in this NIT document shall be read as DELETED.

Every participating bidder must submit Earnest Money Deposit (EMD)/Bid Security for his bid and the hard copy (original) documents (along with the sealed and signed Integrity Pact) for the same must be duly send to DVC Towers, Kolkata before the date and time of Bid opening.

In the event of Non-submission of the EMD/Bid security and/or the sealed and Integrity Pact, the bid may be outrightly rejected.



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4.0 Bidding schedule:

Original Scheduled Tender Document downloading Date & Timing	From 20.08.2025 at 18.00 Hrs. (IST) to 18.09.2025 at 12.00 Hrs. (IST)
Date & Time of pre-bid conference: Pre-Bid meeting will be done in online mode vide link: https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjkwNGViYTYtNzRiYy000WJhLWFINzUtNzljNjNkNjVhNTlw%40thread.v2/0?context=%7b%22Tid%22%3a%22cf94827a-bc3d-4b63-8feb-432960d2d81b%22%2c%22Oid%22%3a%22260c6427-dc01-4269-ae22-255047aa30d1%22%7d	03.09.2025 at 12.00 Hrs. (IST)
Last Date of Submission of Pre-Bid Queries	06.09.2025 till 17.00 Hrs. (IST)
Original Scheduled Date & time of Uploading of “Envelope-2 & Scanned copies of Letter of Bid, Affidavit, Notarized Power of Attorney, Bid Security (EMD), Scanned Copies of all required documents for meeting the Qualification Requirement & other documents and Envelope- 3” <u>online</u> and also the submission of “hard copy of all the documents of Envelope-1” <u>offline</u> .	From 20.08.2025 at 18.00 Hrs. (IST) to 18.09.2025 at 12.00 Hrs. (IST)
Original Scheduled Bid Opening Date & Time (Envelope-1 offline)	19.09.2025 after 12.30 Hrs.(IST)
Original Scheduled Bid Opening Date & Time (Envelope-2 & Scanned copies of Letter of Bid, Affidavit, Notarized Power of Attorney, Bid Security (EMD), Scanned Copies of all required documents for meeting the Qualification Requirement & other documents online) as per the Terms & Conditions of NIT.	19.09.2025 after 12.30 Hrs.(IST)
Bid Opening Date (Envelope-3 <u>online</u>) as per the Terms & Conditions of NIT.	At a date to be notified by DVC in due course.
Submission of documents by the Bidder(s) as per the Terms & Conditions of NIT.	Within such date to be notified by DVC in due course.

The details are available at CPPP (Central public Procurement Portal) Website:
<https://etenders.gov.in/eprocure/app>, and in <http://itj.gov.in> (For information only).

Any addendum/corrigendum/extension, if required, pertaining to this NIT will be hosted in
<https://etenders.gov.in/eprocure/app> only. Bidders are requested to visit website
<https://etenders.gov.in/eprocure/app> regularly for any addendum/corrigendum/extension till
opening of tender.



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5.0 QUALIFYING REQUIREMENT:

The bidder should meet the qualifying requirements stipulated herein as under:

5.01 Qualifying requirement on Technical Capability-

The Bidder shall fulfil all the criteria indicated in the Technical Capabilities viz. {(5.01)(A) OR (5.01)(B)} & {(5.01)(C)} and {(5.01)(D)} below.

5.01 (A) TECHNICAL CAPABILITY - GIS

- (i) The Bidder(s) shall have Designed, Manufactured, Type Tested (as per IEC or equivalent Standards), Supplied and supervised Erection & Commissioning of minimum One (01) number 132 KV or Higher Voltage Class GIS (SF6) Substation in INDIA having minimum Four (04) numbers of 132 KV or Higher Voltage level Bays and the same should be in successful operation for a minimum period of Two (02) years out of the last seven (07) years ending last day of the month previous to the one in which offers are invited. The offered GIS equipment must meet the Equipment Qualification under clause (iii) below.

OR

- (ii) The Bidder(s) shall have manufactured GIS equipment, based on Technological Support and having Technical Collaboration with the Parent Company and have already Supplied, Manufactured, Type Tested (as per IEC or equivalent Standards) and supervised Erection & commissioning of at least one (01) Number 132KV or higher voltage class GIS (SF6) substation in India having minimum four (04) numbers of 132KV or higher voltage level bays and the same should be in successful operation for a minimum period of Two (02) years out of the last seven (07) years ending last day of the month previous to the one in which offers are invited. The Parent Company shall meet the experience of Design, Manufacturing, Type Testing (as per IEC or equivalent standards) of the 132KV or higher voltage class GIS equipment. The offered GIS equipment must meet the Equipment Qualification under **clause (iii) below**

- (iii) **Equipment Qualification: SF6 Gas Insulated Switchgear** The Bidder(s) shall have to furnish Type Test Report of the SF6 Gas Insulated Substation equipment (to be supplied under this Contract) duly Designed, Manufactured, Tested (as per IEC Standard) which shall not be older than Ten (10) years ending last day of the month previous to the one in which offers are invited. The language of the Type test Report should be in English.



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Type Test Report conducted at any of the following accredited testing Laboratories is required to be furnished.

- 1) KEMA (Holland)
- 2) CESI (Italy)
- 3) CERDA (France)
- 4) PHELA (Germany / Switzerland)
- 5) KERI (South Korea)
- 6) CPRI/ERDA (India)
- 7) Intertek (ASTA), UK
- 8) ESEF ASEFA, France
- 9) JSTC, Japan
- 10) SATS, Norway
- 11) VEIKI, Hungary.
- 12) FGH (Germany)
- 13) VOLTA (France)
- 14) STLNA (USA)

5.01 (B)] In case, the Bidder is not a qualified GIS equipment Manufacturer, he shall also be considered provided:

- (i) The bidder must have Supplied, Constructed, Erected, Tested and Commissioned 132 KV or Higher Voltage Class GIS (SF6) Substation with minimum 04 nos. of bays with civil infrastructures, SCADA/SAS in power utility within India having legal entity on Turn - Key basis during last 07 (seven) years ending last day of month previous to the one in which offers are invited and the substation must be in satisfactory operation for at least two (02) years post commissioning.
- (ii) The bidder must submit authorisation as per the format (given in the Annexure-I to SCC (Form-24)) from the Manufacturer of GIS equipment meeting the criteria as indicated in clause 5.01(A) (i) or 5.01(A)(ii)

5.01 (C) TECHNICAL CAPABILITY – AIS



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The Bidder shall have experience in successful completion of Contract for Construction / Extension / Renovation & Augmentation of 33 KV or higher voltage level AIS Substation with scope including supply, erection, testing & commissioning of bay consisting of circuit breaker, CT, Isolators, SAS, CRP (Control Relay Panel) and Transformer (132/33 KV or above) in India.

5.01 (D) -- Bidder shall have experience of successfully completed similar works during last 07 (seven) years ending last day of month previous to the one in which offers are invited should be either of the following:

(a) Three similar completed works each costing not less than the amount equal to Rs. 45,26,77,574.88 (exclusive of GST).

OR

(b) Two similar completed works each costing not less than the amount equal to Rs. 56,58,46,968.60 (exclusive of GST).

OR

(c) One similar completed work costing not less than the amount equal to Rs. 90,53,55,149.76 (exclusive of GST).

NOTES for Technical Criteria for all clauses of Sl. No. 5.01(A) OR (B), 5.01(C) & 5.01(D) above:

1) Similar work shall mean:

(A) **GIS Substation:** Design, Supply, Construction, Erection, Testing and Commissioning of 132 KV or Higher Voltage Class GIS (SF6) Substation with all buildings, civil infrastructures, SCADA/SAS in any power utility within India having legal entity on Turn - Key basis.

(B) **AIS Substation :** Construction / Extension / Renovation & Augmentation of 33 KV or higher voltage level AIS Substation with scope including supply, erection, testing & commissioning of bay consisting of circuit breaker, CT, Isolators, SAS, CRP (Control Relay Panel) and Transformer (132/33 KV or above) in any power utility within India having legal entity.

2) Completed work means the executed / completed portion of the Work Order / Purchase Order, Payment Receipt Document with reference to Work Order / Purchase Order No. and date or execution certificate with executed value & referred order no. shall also be considered



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as a proof of execution even if the works has not been completed in totality (subject to furnishing proof of executed value of works in the form of certified copies of Running A/C Bills, Supply Bills or execution certificate with executed value or any relevant documents from End user, which is sufficient to proof the works had been completed or to be completed).

- 3) **Satisfactory operation shall mean** certificate issued by the End User certifying the operation without any adverse remark.
- 4) **End User means** any power utility located in India having legal entity.
- 5) Complete list of credentials relating to supply and execution of works indicated all the above in INDIA shall be submitted.

5.02 Qualifying Requirement on Financial Capability:

- (a) Net working capital should be considered for the last financial year. Net working capital or access to credit facilities (only fund based unutilised portion) on the date of NIT, issued from scheduled commercial bank, shall not be less than **Rs. 18,86,15,656.20/-**.
- (b) Average annual turnover for the best 3 (three) years out of last 5 (five) financial years should at least be **Rs. 75,44,62,624.80/-**.
- (c) Net worth of the bidder as on the last day of the preceding financial year from the date of NIT shall not be less than 100 % of the paid-up share capital.
- (d) Companies/ Organisation under National Company Law Tribunal (NCLT)/ Companies/ Organisation under Debt Recovery Tribunal (DRT)/ Companies/ Organisation, who have applied for Corporate Debt Restructuring (CDR) in last two financial years shall not be considered for bid qualification. A certificate of practicing Chartered Accountant must be produced by the bidder(s) that the bidder(s) does/do not fall under the above criteria.

NOTES for Financial Criteria for all clauses of SI. No. 5.02 above:

- a) Net worth means the sum total of the paid-up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.
- b) Net working capital means the difference of sum of current assets and sum of current liabilities. Current assets mean a sum of cash and cash equivalent, current investment,



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inventories, trade receivable, short term loan and advances and other current assets. Current liabilities mean a sum of short-term borrowings, trade payables, short term provision and other current liabilities

- c) Other income shall not be considered for arriving at annual turnover.
- d) In case, where audited results for the preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.
- e) In case of tenders published prior to 30th Sept. of the NIT issuing Financial Year, where the Bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial statements, the audited results of the year preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of NIT and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.
- f) In compliance to the above financial QR the bidder must submit copy of audited Annual Accounts including Balance Sheet, Profit & Loss account for the last 05 financial years including audited annual accounts of the preceding financial year.

Notes on both Sl. No. 5.01. and Sl. No. 5.02 of Qualifying Requirement:

- i) The bidder shall be an Indian joint venture, provided that eligibility criteria of individual bidder mentioned at NIT is met by one of the promoters or jointly by more than one promoter. Each promoter company on the basis of whom the joint venture gets qualified shall have minimum 26% equity in the JV. The equity shall be locked in at least for a period of 5 years from the date of bid opening or till the completion of the warranty period of the project whichever is later. The bidder and the promoter company (ies) on whose strength the JV company is qualified, shall be jointly and severally liable for the execution of the contract and an undertaking to this effect shall be submitted along with the bid. In case of a JV, wherever applicable, the performance security shall be provided by all partners in proportion to their participation in the project. NO JV partner shall be allowed to bid independently or as a member in a consortium for this bid.

Note: If the JV is incorporated in India and not yet registered under the Companies Act of India as on the last date of submission of Bid, JV's Bid will be evaluated provided all the partners of that JV are from India and JVC submit an undertaking along with the JV Agreement that they will submit the same as and when the same is registered under the Companies Act of India.

- ii) Bidders may take part in the bidding process with associate / collaborator, provided he associates / collaborates with a single firm for covering any deficiency of Technical QR



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part of individual bidder specified at NIT. In such a case the bidder shall furnish undertaking jointly executed by him and his associate / collaborator for successful performance of the relevant system along with the bid. In case of award, associate / collaborator shall be required to furnish bank guarantee for 5.0% (five percent) of contract price of the work value/ or as per the relevant DVC OM issued from time to time, in addition to the contract performance guarantee to be furnished by the bidder as indicated in ITB of NIT.

- iii) In case, bidder is a JV and does not meet financial requirements stated at NIT, the financial capability of at least one of the JV partners on whose experience the qualification is sought, shall meet the financial QR.
- iv) The lead partner shall be authorized to incur liabilities and receive instruction for and/or on behalf of partners of Joint Venture and the entire execution of the contract including receipt of payment shall be done exclusively through lead partners. The authorization shall be authenticated by submitting power of attorney signed by the legally authorized signatories of all the partners as per approved proforma of DVC.
- v) All the partners of the Joint Venture shall be liable jointly and severally for the execution of the contract, if awarded, in accordance with the settled terms & conditions and a copy of agreement entered into by the Joint Venture partners having such provision shall be submitted with the bid. A statement to this effect shall be included in the authorization mentioned under (iv) above.
- vi) The Joint Venture of the firms shall furnish all the required information as asked for in the NIT/ GCC / Specification in respect of each of their partners in their bid. In case of successful bid, the form of agreement shall be signed so as to be legally binding on all the partners.

6.0 Bidders shall upload all the scanned documents towards Qualifying requirement along with other documents in Envelope-2 as per NIT conditions during submission of bid online for techno-commercial evaluation and compliance thereof. Scanned copy of following documents are also required to be uploaded in envelope-2 as per the stipulation of the NIT:

- i. Unutilized line of credit for fund-based limit only in case of access to credit facilities on the date of NIT from their bankers.
- ii. Work commitments in hand as on date of submission of Tender.
- iii. Organization Set up giving details of Manpower, Plants and Machineries.
- iv. Valid Electrical Contractor's License from any State(s)/Union territory of India.
- v. GST Registration Certificate.
- vi. Valid EPF and ESI Registration certificate.



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- vii. Valid Company Registration Certificate in case of Limited / Public Limited Company / Partnership deed in case of Partnership Company / Affidavit duly notarized in case of sole proprietorship Business, as the case may be.
- viii. No relationship Certificate as per DVC's format.
- ix. Any other documents specified in tender document.



So far as the submission of documents is concerned about qualification criteria, after submission of the tender, **only related shortfall documents** should be asked for and considered. *For example, if the bidder has submitted a supply/ work order without its completion/performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.*

Notwithstanding anything stated above, the owner reserves the right to request for any additional information and also reserves the right to reject the tender of any bidder, if in the opinion of the owner, the qualification data/requested information is incomplete and/or the bidder is found not qualified to satisfactorily perform the work.

- 7.0 DVC reserves the right to reject any or all bids or cancel/ withdraw the Invitation for bids without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action.**
- 8.0** The Tender shall be processed only through on Government e-procurement system of NIC (GePNIC) under Central Public Procurement Portal (CPPP) (URL: <https://etenders.gov.in/eprocure/app>)
All bid documents are to be submitted online only and in the designated cover(s)/envelope(s) on the Government e-Procurement website. Tenders/bids shall be accepted only through online mode on the Government e-Procurement website and no manual submission of the same shall be entertained. Late tenders will not be accepted.

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

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

- a) Bidders are required to register in the Government e-procurement portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home page after log in to the CPP Portal (URL: <https://etenders.gov.in/eprocure/app>), by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.



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- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate issued by any Certifying Authority recognized by CCA India with their profile.
- e) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
- f) The Bidder intending to participate in the bid is required to register in the e-tenders portal using his/her Login ID and attach his/her valid Digital Signature Certificate (DSC) to his/her unique Login ID. He / She have to submit the relevant information as asked for about the firm/contractor. The bidders, who submit their bids for this tender after digitally signing using their Digital Signature Certificate (DSC), accept that they have clearly understood and agreed the terms and conditions including all the Forms/Annexure of this tender.

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

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

- (i) Mr. Sk Nawajesh Rahman, e-mail ID rnawajesh@gmail.com- Contact No. 9831683690
- (ii) Mr. Sk. Imran, Email ID- hriskimran786@gmail.com- Contact No. 8777791736).

DVC shall not be responsible in any way for any delay/ difficulties/ inaccessibility of the downloading or uploading facility from the website for any reason whatsoever.

Downloading of Tender Documents by any Bidder shall not construe that such Bidder is qualified. Transfer of Tender Documents downloaded by one intending bidder to another is not permissible.

In case of any discrepancies found between the downloaded tender documents from the website and the master copy available in the website <https://etenders.gov.in/eprocure/app> the later shall prevail and will be binding on the tenderer(s). No claim/appeal on this account will be entertained or given cognizance.

Bidders are advised to go through “**Bidder Manual Kit**”, “**System Settings**” & “**FAQ**” links available on the login page of the e-Tender portal for guidelines, procedures & system requirements. In case of any technical difficulty, Bidders may contact the help desk numbers & email ids mentioned at the e-tender portal.



DAMODAR VALLEY CORPORATION

Establishment of 132KV(GIS)/33KV(AIS) solar pooling station along with the construction of 132KV D/C LILO from BTPS-Konar-Barhi Line for evacuation of power from 228 MW Floating Solar (FSPV and 100MW/400MWH BESS at Konar.

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- 9.0** Bids (“Envelope-1 offline”) and “Envelope-2 online”, Scanned copies of Letter of Bid, Affidavit, Notarized Power of Attorney, Bid Security(EMD) & Scanned Copies of all required documents for meeting the Qualification Requirement & documents mentioned at Clause No. 6 of Vol-I Sec I-IFB of NIT and Envelope-3 online) received by DVC after last date & time of Bid Submission/Uploading period will not be considered at all and DVC authorities will not take any responsibility to accept the same.

Tenders (Envelope-1, if offline) shall be dropped in the Tender Box at 3rd Floor of DVC Tower or may be sent through Courier / Speed Post. **Name of the Tender and NIT no & Date shall be clearly written on the Envelope1.** Tenders (Envelope-1) shall be addressed to CMM. **DVC shall not be responsible in any way for any delay in postal services.**

The names and designation along with e-mail address of three (03) officers specially assigned for receiving (i) online pre-bid queries, (ii) future correspondence and also (iii) the hard copies (offline) of the supporting documents as asked in the NIT, are mentioned below:

- (i) Sri Rakesh Kumar, DGM(M), C&M, DVC, Kolkata,
e-mail:- rakesh.kumar3@dvc.gov.in ; Ph- 7004827921.
- (ii) Sri Kr. Shubham, Manager(C&I), C&M, DVC, Kolkata,
e-mail:- kumar.shubham@dvc.gov.in ; Ph- 7717720083

No person other than those mentioned above is authorised to receive the aforesaid documents (off-line and/or, online).

10. Address for communication:

Senior General Manager (E)
C&M Department, 3rd Floor,
Damodar Valley Corporation,
DVC Towers, VIP Road, Kolkata,
West Bengal, Pin: 700054, India,
Fax No: +91-33 – 2355 6042
Ph. No.- 7001827474



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SECTION - II

INSTRUCTIONS TO BIDDERS (ITB)