



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4785864
Dated/दिनांक : 28-03-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	18-04-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	18-04-2024 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Contracts And Materials
Organisation Name/संगठन का नाम	Damodar Valley Corporation
Office Name/कार्यालय का नाम	Damodar Valley Corporation
Total Quantity/कुल मात्रा	133
Item Category/मद केटगरी	Item-1 , Item-2 , Item-3 , Item-4 , Item-5 , Item-6 , Item-7 , Item-8 , Item-9 , Item-10 , Item-11 , Item-12 , Item-13 , Item-14 , Item-15 , Service-1
BOQ Title/बीओक्यू शीर्षक	Procurement of OLTC Spares and overhauling servicing of OLTC
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	OEM Authorization Certificate,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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Service-1
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 Days

Bid Details/बिड विवरण**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**

No

Evaluation Method/मूल्यांकन पद्धति

Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता

No

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक

PUNJAB NATIONAL BANK

ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)

3.00

Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).

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(a). 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 :

Damodar Valley Corporation

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

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the

Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

2. 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 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.

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.

Item-1

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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	Md Imtiyaj	828403, Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	3	240

Item-2

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Md Imtiyaj	828403, Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	15	240

Item-3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Md Imtiyaj	828403, Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	5	240

Item-4

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Md Imtiyaj	828403,Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	1	240

Item-5

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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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	Md Imtiyaj	828403,Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	2	240

Item-6

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Md Imtiyaj	828403, Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	1	240

Item-7

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Md Imtiyaj	828403,Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	1	240

Item-8

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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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	Md Imtiyaj	828403,Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	6	240

Item-9

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Md Imtiyaj	828403, Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	10	240

Item-10

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Md Imtiyaj	828403,Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	1	240

Item-11

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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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	Md Imtiyaj	828403,Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	50	240

Item-12

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Md Imtiyaj	828403, Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	3	240

Item-13

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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Item-14

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Md Imtiyaj	828403,Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	1	240

Item-15

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Md Imtiyaj	828403, Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	1	240

Service-1

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	DIPANKAR MONDAL	828403, Chandrapura Thermal Power Station (CTPS)-DVC, P.O.- Chandrapura, District- Bokaro, Bokaro, 828403, Bokaro, 828403	30	60

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Procurement of ATR#3 OLTC spares along with overhauling/servicing of all three diverter switch of OLTC of M/S BHEL make 230/138/6.9KV 150 MVA auto transformer (ATR#3) pertaining to CTPS old switchyard by OEM M/S BHEL.

1. Either OEM (Bharat Heavy Electricals Limited) or his single authorized dealer/distributor only can submit their offer)

⋮

This tender is being processed on OEM basis. The bid will be considered only if - it has been submitted by M/s Bharat Heavy Electricals Limited, SSBG-Eastern Region. Bids not meeting this criteria shall be outrightly rejected during Bid opening.

Address: Bharat Heavy Electricals Limited, Transformer Service Department, Office Block-3, Central wing-First Floor Annexy, TXX, Piplani, Bhopal, MP, PIN: 462021, BHOPAL, Pincode: 462021

2. PRICE BASIS:

The quoted price should be on FOR CTPS Basis.

Important Instructions to the bidders before quoting the Prices:- Estimated Bid Value is exclusive of GST. Bidder will have to quote Total Prices inclusive of GST

3. TAXES AND DUTIES:

The quoted price should be inclusive of all taxes & duties as per GeM Terms & conditions.

4. LD CLAUSE AND RISK PURCHASE CLAUSE:

LD CLAUSE :

a) For Supply: In case of delivery is delayed beyond 03 months from the scheduled delivery date given in Purchase Order against each item, DVC reserves the right to recover from you a sum equivalent to 0.5% of the value of the delayed materials for each week of delay and part thereof subject to maximum of 5% of the undelivered portion of the order as Liquidated Damage (LD).

b) For Service: As per GEM Rule

In case of through Bank Payment, concerned unit of BHEL will communicate to Bank for less payment acceptance based on DVC intimation towards LD, if applicable.

RISK PURCHASE CLAUSE :

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

(ii) Alternatively, the Purchaser may cancel the Order completely or partly without prejudice to his right under the alternatives mentioned above.

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

5. SIGNING THE CONTRACT AGREEMENT:

Contracts shall be executed as per format attached in Bid Forms & Procedures (BFP) after receipt and verification of the requisite performance security (wherever applicable). The said agreement will be duly signed by the authorised representative of DVC 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 agreement to the Supplier/Contractor/ Service Provider/Consultant for signature, incorporating all agreements between the parties for execution.

The Supplier/Contractor/ Service Provider/Consultant should acknowledge and unconditionally accept, sign, date and return the agreement within 14 days from the date of issue of LOA/PO/Work Order. If both parties simultaneously sign the contract across the table, further acknowledgement from the supplier is not required.

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.

6. PAYMENT THROUGH RTGS/NEFT:

All payments to the vendors will be released through RTGS/NEFT only.

You are requested to submit the requisite details as asked for at the time of payment.

7. PAYMENT TERMS:

For Supply:-

A) For Ordered value up to Rs. 5 Lakhs:

100% payment plus total GST and/ or other taxes duties as applicable shall be made against despatch document & tax invoices through Bank with a provision of part payment against part despatch.

B) For Ordered value above Rs. 5 Lakhs:

- I. 10% of the total basic value of the purchase order shall be paid as interest free advance along with purchase order or immediately after placing of purchase order.
- II. Balance 90% payment along with applicable balance GST at the time of actual dispatch will be made after receipt and after inspection & acceptance thereof or from date of receipt of invoice through online whichever is later.

For Service:- 95% payment along with taxes and duties will be made against RA Bill duly certified by Engineer- In Charge. Balance 5% will be released after completion of contract. Payment will be made through RTGS/NEFT only within 15 working days from the date of completion of work either in part/full or from the date of receipt of bill whichever is later

8. Guarantee /Warranty Clause:

The Vendor shall warrant that all material supplied by You shall be new, unused and conform to the Purchasers / owners requirements and specifications as mentioned. The Vendor shall guarantee the material for a period of 18 months from the date of delivery or 12 months from the date of whichever is earlier.

The date of delivery to be reckoned as the date of receipt of the material at site 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 materials specified earlier.

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. REMOVAL OF REJECTED GOODS AND REPLACEMENT:

(I) If upon delivery to consignee's go-down, whether inspected and approved earlier or otherwise, the material / equipment is not found in conformity with the Specifications, the same shall be rejected by the Purchaser or his duly authorized representative and notification to this effect will be issued to the Vendor normally within 30 days from the date of Receipt of the material at the Works / Site / consignee's end.

The Vendor on receipt of notification shall arrange removal of the rejected items within 15 days from the date of notification at his own cost. In the event the Vendor fails to lift the materials within the said 15 days, the consignee or his authorised representatives without any further notice or information to the vendor, shall be at liberty to dispose of such rejected items in any manner as he may think fit. All expenses shall be

e recoverable from the Vendor.

(II) In the event, the equipment and materials or any portion thereof are damaged or lost during transit, the consignee or his authorised representatives shall give notice to the Supplier/vendor detailing the particulars of such equipment & materials damaged or lost during transit. The replacement of such equipment and materials to be effected by the supplier / vendor free of costs including handling and transportation charges upto site, within a reasonable time.

11. Transit Insurance:

Transit insurance will be arranged by DVC under Mega Risk Insurance Policy. You shall furnish all details of dispatch & mode of transport well in advance (at least 15 days) prior to dispatch of the materials to the consignee i.e the Controller of Stores, DVC, CTPS, Chandrapura.

12. PROPRIETARY ARTICLE CERTIFICATE(PAC)

Please submit PAC indicating whether all the items are "Proprietary" or not, as Security Deposit & Performance Guarantee Clause for **Supply (Not for service part)** will be applicable on the basis of the same. If the items are proprietary in nature then certify as: "Items are your proprietary items and are manufactured exclusively by you".

13. SECURITY DEPOSIT-CUM PERFORMANCE GUARANTEE(If applicable)

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1. Submission of Performance Security is not necessary for a contract value up to Rs. 01(One) Lakh.
2. For Contract value more than Rs. 01(One) Lakh, Performance Security may be furnished in the following form for an amount of 3% of the contract value: (a) Insurance Surety Bonds, (b)Account Payee Demand Draft, (c)Fixed Deposit receipt from a commercial bank, (d) Bank Guarantee (Including e-Bank Guarantee) issued/confirmed from any of the commercial bank in India or (e) Online payment in an acceptable form.

* The earnest money/EMD, wherever applicable, instead of being released may form part of the security deposit.

** In case of a JV, wherever applicable, the performance security shall be provided by all partners in proportion to their participation in the project.

***Performance Security is to be furnished by a specified date ("generally 21 days after issuance of LOA for work contract" or "generally 14 days after issuance of PO/LOA for Goods/Services Contract") having validity for a period of 20 months (18 months Guarantee/warranty + 2

months delivery period) from the date of execution of performance security and it should remain valid for a period of (240+60) days beyond the date of completion of all contractual obligations of the contractor i.e., total of 30 months from the date of execution of performance security. 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 re-tender and in this re-tender such defaulting bidder will not be allowed to participate.

Note: Performance Security will be refunded to the contractor without interest, after completion of all obligations under the contract but not later than 365 days.

Instruction for submission of SDBG:

(a) The Bank Guarantee shall be issued on the SFMS (Structured Financial Messaging System) mode by Issuing Bank. Advising banks of DVC, HQ, Kolkata is PNB -Maniktala, Kolkata 54. IFSC code PUNB0008220

14. ADDITIONS / ALTERATIONS / MODIFICATIONS:

The Owner reserves the right to make additions/ alterations/ modifications to the quantity of the items in the Purchase Order. You shall supply such quantities also at the same rate as originally agreed to and incorporated in the Purchase Order. If, however, the additional supply is at variance with design, size and specifications and not already covered by the Purchase Order or the amendments therein, the rates for such additional supply shall be negotiated and mutually agreed upon.

15. IMPORTANT TERMS & CONDITION FOR INVOICING:

Please submit tax Invoice on supply of material with prerequisites statutory information within stipulated time as mentioned in the relevant provisions of the central goods and service Tax Act 2017 and allied acts and rules made thereunder. In case the invoice is issued beyond the stipulated time as per GST Act., then DVC will not be liable to reimburse any such taxes and duties paid under the time as per GST ACT. Further you shall indemnify DVC from and against any loss/extract cost incurred by you on account of default by you or any of your third party in any statutory compliance of GST Act.

16. OUR BANKER:

Account Number	0082250010682
Account Name	Damodar Valley Corporation
Account Type	Cash credit
Branch Code	008220
Address	P-41, CIT Road, Scheme VII M, Kankurgachi, Kolkata - 700054
Phone No.	033-23550160/23558852
Branch IFSC	PUNB0008220
MICR Code	700024261
SWIFT Code	PUNBINBCCCH

17. TERMINATION:

If the Seller does not perform its obligations within the Delivery Period/Date mentioned in the Contract, the same would constitute the breach of the Contract and the Buyer shall have the right to Cancel or withdraw the Contract for the unsupplied portion after the expiry of the original or re-fixed delivery date or period stipulated in the Contract. Such cancellation of contract on account of non-performance by the Seller would entitle the Buyer to forfeit the performance security besides other actions such as downgrading the Seller's rating or debarment from the GeM for specified period as decided by GeM on merits.

18. FORCE MAJEURE:

As per GeM Force Majeure Conditions.

19. DELIVERY/Completion PERIOD:

The details of delivery of materials are as follows:

Total quantity of Materials to be delivered to the consignee within 240 days from the date of Issuance of Purchase Order.

Note: The date of delivery to be reckoned as the date of receipt of the material at site by the consignee.

Completion period of Service is 60 Day

20. GST REGISTRATION CERTIFICATE & HSN CODE: Please submit GST registration certificate and provide HSN code of the materials.

21. REQUIRED DOCUMENTS FOR MATERIALS:

Following documents will be required along with supplied of material:

- a) Guarantee/Warranty Certificate.

22. STANDARD TERMS & CONDITIONS

Standard terms & conditions i.e. Terms of Payment, security deposit cum performance guarantee, LD clauses, Delivery period etc. - will be applicable as per the Standard terms & conditions, mutually agreed by DVC & BHEL for the supply of O&M spares vide no. CMM/MOU/BHEL/-278 Dtd. 30/11/2023.

23. Bill Tracking system

It has been advised that all the bill/invoice related to P.O./W.O. must be processed through DVC Portal

<https://application.dvc.gov.in/Vendor/>

Details guidelines related to vendor registration & processing of bill for vendor bill tracking are available in the DVC portal under "Procurement"

24. PRICE REASONABILITY CERTIFICATE (PRC):

Please certify on your offer that the quoted rates are reasonable and same as charged to other Govt.

Organizations/ PSU etc. and in support of price reasonability, the order copies of similar items received from Govt. Organizations/ PSU are required to be furnished.

25. TECHNICAL SPECIFICATION

DAMODAR VALLEY CORPORATION

CHANDRAPURA TPS

Technical Data Sheet

Supply Part			
Sl.No.	Material Code	TECHNICAL SPECIFICATION OF MATERIAL	QTY
1	685825801017	Head cover "O"ring of BHEL Make 220/132KV ATR OLTC	3 No
2	685825801016	Contact shoes "O"ring of BHEL Make 220/132KV ATR OLTC	15 No
3	685825801024	Contact Shoes assembly of BHEL Make 220/132KV ATR OLTC	5 No
4	685825801015	Upper gear assembly 01 of BHEL Make 220/132KV ATR OLTC	1 No
5	685825801023	Upper gear assembly 05 of BHEL Make 220/132KV ATR OLTC	2 No
6	685825801014	Moving contact selector switch of BHEL Make 220/132KV ATR OLTC	1 Set
7	685825801020	Current strip "R& L" of BHEL Make 220/132KV ATR OLTC	1 Set
8	685825801021	Current strip (Drawing No:5015991) of BHEL Make 220/132KV ATR OLTC	6 Nos
9	685825801022	Screw(Drawing No:5451087 M6X25) of BHEL Make 220/132KV ATR OLTC	10 Nos
10	685825801027	Screw(Drawing No:5450500 M6X22) of BHEL Make 220/132KV ATR OLTC	1 Set
11	685825801026	Screw(Drawing No:5451076 M6X16) of BHEL Make 220/132KV ATR OLTC	50 Nos
12	685825801019	TC Head flat gasket of BHEL Make 220/132KV ATR OLTC	3 Nos
13	685825801028	Bottom "O"Ring of BHEL Make 220/132KV ATR OLTC	3 Nos
14	685825801018	Diverter switch upper coupling of BHEL Make 220/132KV ATR OLTC	1 Nos

15	685825801025	Diverter switch lower coupling of BHEL Make 220/132 KV ATR OLTC	1 Nos
Work Part			
Sl.No.	Work Code	Work SPECIFICATION	Frequency
1	CTPS/ATR#3_OLTC_INSPECTION	Complete Internal inspection and servicing of all three Diverter switches of OLTC of M/S BHEL make 230/138/6.9KV 150 MVA auto transformer (ATR#3)	30 Mandays

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26.SCOPE OF WORK and TERMS & CONDITIONS:-

- a) Service engineer should furnish technical advice and supervision during complete servicing of all three OLTC chambers of 150 MVA BHEL make a auto-transformer-3 at CTPS,DVC.
- b) Supervision of lifting of switch, physically checking/replacement contacts and resistances, cleaning with oil, cleaning of compartment, checking of compartment integrity, checking/replacement of drive mechanism etc are to be done.
- c) Excess of normal working hour, work in holidays/sundays, of the service engineer at the job site will also be billed at Rs 6737.5 per hour.
- d) Number of days shall be counted from the date of service person departure from headquarter(Bhopal) to DVC CTPS and return.
- e) Local transport and medical facilities to be provided by DVC CTPS if needed during stay at site.
- f) To & Fro fare and lodging, boarding shall be responsibility of BHEL and are included in service charges provided with the offer. No separate bill will be raised for same.
- g) Cotton waste, chain pulley block, grease, multimeter, CRC etc. consumable items & labour will be provided by DVC.
- h) Payment will be made on actual no of mandays basis.**

TERMS & CONDITIONS

Documents to be submitted along with Supply	Guarantee/Warranty Certificate
PACKING	The materials are to be packed properly to avoid damage during transit.
Paying Authority	Sr. Manager (Finance), DVC, CTPS.

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GCC Link: [ht](#)

[tps://www.dvc.gov.in/cms-web/general_conditions_Contract](https://www.dvc.gov.in/cms-web/general_conditions_Contract)

27. DOCUMENTS TO BE SUBMITTED IN HARD COPY IN ENVELOPE -1 (OFFLINE)

(Please find attachments for format)

- 1 Letter of Bid
- 2 Proforma for Affidavit to be submitted by the Bidder
- 3 Declaration regarding Acceptance of All Terms and Conditions (ATC)
- 4 Proforma for No Relation Certificate
- 5 Proforma Details of Banker for making payment through RTGS/NEFT
- 6 Whether the Bidder is presently debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make In India)
- 7 Declaration regarding Local content
- 8 Bidder's Letterhead
- 9 FORM OF CONTRACT AGREEMENT

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

[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---