

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	15-05-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	15-05-2025 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (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
क्रेता ईमेल/Buyer Email	prakash.gupta@dvc.gov.in
Item Category/मद केटेगरी	Custom Bid for Services - AMC ARC of sixty two point five KVA and 50 KVA DG set of make MS Harison Generators Pvt Ltd including supply of consumable spares and testing at respective substations under Transmission Department for a period of two years
Similar Category/समान श्रेणी	<ul style="list-style-type: none"> Repair and Overhauling Service
Contract Period/अनुबंध अवधि	2 Year(s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

Bid Details/बिड विवरण	
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
Estimated Bid Value/अनुमानित बिड मूल्य	2263256.52
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	32

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

MII Compliance/एमआईआई अनुपालन

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any

bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. 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.

4. 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.

5. 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.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1746269797.pdf](#)

Payment Terms:[1746269812.pdf](#)

GEM Availability Report (GAR):[1746269820.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1746275048.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1746269848.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1746270132.pdf](#)

Custom Bid For Services - AMC ARC Of Sixty Two Point Five KVA And 50 KVA DG Set Of Make MS Harison Generators Pvt Ltd Including Supply Of Consumable Spares And Testing At Respective Substations Under Transmission Department For A Period Of Two Years (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	AMC ARC of sixty two point five KVA and 50 KVA DG set of make MS Harison Generators Pvt Ltd including supply of consumable spares and testing at respective substations under Transmission Department for a period of two years
Regulatory/ Statutory Compliance of Service	YES

Specification	Values
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Rabin Mandal	828207, Damodar Valley Corporation, Post Office- Maithon Dam, Dist. Dhanbad	1	N/A

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

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

1. This tender is being processed on **Single basis**. The bid will be considered only if it has been submitted **by M/s. Harison Generators Private Limited Plot Number C-58,,Focal Point Industrial Area Patiala, Focal Point, Focal Point Patiala, Patiala , Punjab, Pincode: 147001.**

No other bidder will be considered for evaluation of instant tender.

2. PRICE BASIS: The rates must be Firm till execution of the contract.

3. Liquidated Damage (LD) CLAUSE: In case of delay in supply of materials or th

e reasons attributable to the vendor, DVC reserves the right to recover from the vendor, a sum equivalent to 0.5% of the value of contract for each week of delayed materials for each week of delay and part thereof subject to maximum of 10% of the total value of the order as Liquidated Damage (L.D.).

4. Period of Contract- 730 days from the date of commencement of work.

5. Paying Authority: General Manager (Finance), DVC, Maithon.

6. Service Guarantee: The firm has to stand guarantee for good workmanship for a period of 06(Six) months. Any defect arising in the guarantee period will have to be attended free of cost by the firm.

7. Awardees of Contract shall register themselves in 'Vendor Bill Tracking' system available at DVC Website <https://www.dvc.gov.in>.

8. In case of final quoted price found abnormally low, a written clarification will be required to be submitted which should include detailed price analyses of your bid price in relation to scope, schedule, allocation of risks and responsibilities, and any other requirements of the bids document. Your offer will be considered further depending on the satisfaction of the TAA regarding the capability of the bidder to perform the contract at the offered price.

9. Quoted price by the bidder will be inclusive of taxes. Bidders shall require to submit item wise price break-up (BOQ) which is attached in Buyer added bid specific ATC.

10. The names and designation along with e-mail address of two officers specially assigned for receiving future correspondence and also the hard copies (offline) of the supporting documents as asked in the NIT, are mentioned below:

(i) Shri Prakash Kumar Gupta, Manager (M), C&M Deptt., DVC, Maithon [prakash.gupta@dvc.gov.in], Mob: 6290507321] (ii) Shri Bitan Biswas, Manager(E), C&M Deptt., Maithon, DVC, [bitan.biswas@dvc.gov.in], Mob: 7585894700

11. In case performance of any Bidder in any of the previous Contract of the Employer during the last 2 years is found "Unsatisfactory", the Employer (i.e. DVC) reserve the right to consider the bidder ineligible for participating in this tender and in such case no bidder/intending bidder shall have any claim arising out of such action.

12. Scanned copies of other documents under "Buyer Added Bid Specific ATC" shall have to be uploaded in GeM portal during submission of bid on-line for techno-commercial evaluation.

13. Risk Purchase Clause: The Purchaser/Owner reserves the right to purchase the material/spare parts/ equipment or get the service & works done from elsewhere at the sole risk and cost of the Contractor/Vendor and recover all such extra cost incurred by the Purchaser/Owner in procuring the material, services and works contract. The procedure to be followed is given below: i) After the expiry of the specified date of delivery/ completion period, a notice should be given to the vendor for delivering the material/ completion the work immediately. ii) If the Contractor/Vendor fails to deliver the material/ complete the work, a final risk and cost notice is to be served to the vendor by registered post with A/D/speed post/ email, clearly indicating that if he fails to deliver the materials/ complete the

work within specified period as per condition of contract after receipt of the letter/email, the same shall be outsourced/executed from other sources at the risk and cost of the vendor/Contractor. Such letter is to be issued with approval of TAA (Tender Acceptance Authority). However, in case TAA is DVC Board or Chairman, approval of concerned member shall follow by concurrence of Member Finance shall be obtained. iii) The existing order has to be closed and action to be initiated for procurement / completion of work & services of the balance items/ portion. While taking such action the defaulting Vendor/Contractor should not be given an opportunity against fresh tender/enquiry. iv) If it is found that price has come on the higher side then the difference between the original price and the new price will be recovered from the Vendor/Contractor. v) For the purpose of recovery of the amount, unpaid amount / security deposit/ SD by way of BG, provided by the vendor/contractor will be adjusted first, if there is any balance left to be recovered, the Vendor/Contractor should be informed to deposit the money at the earliest. vi) If he fails to deposit the balance amount no further enquiry will be given as per banning procedure. vii) In case the amount is considerable, legal action may be considered by TAA (Tender Acceptance Authority). However, in case TAA is DVC Board or Chairman, approval of concerned member shall follow by concurrence of Member Finance shall be obtained. viii) Alternatively, the Purchaser/ Owner may short close the Order stating the reason for not resorting to risk purchase clause in case of exigency with the approval of TAA (Tender Acceptance Authority). However, in case TAA is DVC Board or Chairman, approval of concerned member shall follow by concurrence of Member Finance shall be obtained. In the event of recourse to alternatives as mentioned above, the Purchaser/DVC will have the right to re-purchase the stores or complete the work, to meet urgency in requirement caused by Contractor/Vendor's failure to comply with the schedule of delivery or completion of the work or services irrespective of the fact whether the materials /equipment/ work/ service are similar or not.

14. Bidder must mention the company registered Contact no (if any) and E Mail ID (if any).

15. Dedicated /toll Free Telephone No. for Service Support (if any): BIDDER/Seller must provide Dedicated/toll Free Telephone No. for Service Support.

16. **Submission of documents** - Scanned copies of the following documents along with bid documents shall have **to be uploaded in GeM portal during submission of bid online for techno-commercial evaluation & compliance thereof.** (I) Scanned copies of -

(A) Letter of Bid as per format given in NIT (Form no. - 1).

(B) Affidavit on Non-judicial stamp paper of Rs. 10.00 as per format given in NIT (Form no-2). (C) Declaration regarding Local content in F.O.R Destination price included in bid price (Form no. -3).

(D) Mandate Form for Payment in Electronic Mode (Form No. - 4)

(E) Format for Acceptance of Commercial Terms, General Terms and Conditions and all other Terms of the NIT as per Annexure-K (Form No.-5)

(F) Form No. 6

(G) Certificate as per Annexure-I (Form No.7)

(H) Valid GST Registration Certificate,

(I) Permanent Account Number Card,

(J) Techno Commercial Bid Sheet (Form-8)

(H) Price reasonability certificate: Please certify that "The rate (s) quoted by the firm is reasonable and same as charged to other Govt. Organizations / PSUs. PRC to be submitted with bid. Additionally, P.O. Copy (s) issued from other PSUs / Govt. Organizations in the recent past for similar items may also be submitted.

17. 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. This also includes initial advance, if any. 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.

18. SECURITY DEPOSIT-CUM-PERFORMANCE GUARANTEE: -

Within Fourteen (14) days from the date of issuance of Letter of Award (LOA)/ Work Order (WO)/Purchase Order (PO), the successful Bidder (s) shall furnish performance security for satisfactory execution of the order for an amount equivalent to 3 % of the Letter of Award (LOA)/ Work Order (WO)/Purchase Order value in the form of account payee demand draft, fixed deposit receipt from a commercial bank, bank guarantee issued/ confirmed from any of the commercial bank in India or online payment in an acceptable form, safeguarding DVC's interest in all respects.

In case of Performance Security in form of Bank Guarantee, the bidder may furnish an Unconditional Bank Guarantee as per GeM format from any Nationalised / Scheduled Bank and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period (DLP)/ warranty period, as applicable.

However, in case of delay in completion, the validity & claim of this Bank Guarantee shall be extended by the period of such delay. During extension of the SDBG, the bidder may extend the original Bank Guarantee or may furnish new SDBG without considering the projects which have been completed and Guarantee/Warranty period along with claim period is also over.

The Bank Guarantee/ BG Extension shall be issued on the SFMS (Structured Financial Messaging System) mode by Issuing Bank to the advising banks (Details of advising banks including IFSC Code is given below):

For Maithon-

Bank Name: BANK OF INDIA

Branch Name: Maithon Branch,

Account No.: "477721110000001"

IFSC Code: BKID0004777 ('0' Stands for zero).

In case of Performance Security in form of Demand Draft, the bidder may submit Account Payee Demand Draft in favour of "Sr. Additional Chief Accounts Officer, DVC, Maithon" payable at "Maithon".

The performance security can also be paid online to the following account only:

Beneficiary: DVC A/CS OFF ELECT

Bank: Punjab National Bank, Maithon

Account No: 1494050010002

IFSC: PUNB0149420

Note: In case of submission of security deposit through online mode, the processing charges

should be kept in mind / borne by the bidder, so that EMD/security deposit amount payable to DVC is the same as mentioned in this NIT.

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

Other terms & condition SECURITY DEPOSIT-CUM-PERFORMANCE GUARANTEE as notwithstanding in tender document shall be as per DVC's GENERAL CONDITIONS OF CONTRACT (GCC) and Debarment Policy of this Bidding Documents.

Note: Please follow the instructions given in FORM NO. 12 (Attached in Buyer added BID specific ATC): BANK GUARANTEE VERIFICATION CHECKLIST & INSTRUCTION FOR FURNISHING BANK GUARANTEE etc.

19. Scope of Work, safety clause, GCC-2022, Other terms and conditions, BOQ and Draft Agreement etc attached in Buyer added BID specific ATC.

20. AGREEMENT CLAUSE:

Contracts shall be executed as per format attached in ATC after receipt and verification of the requisite performance security (wherever applicable).

The agreement will be duly signed by the authorized representative of DVC from Transmission department and authorized 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 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 in case of OTE and 28 days in case of GTE. Both the parties will sign & date the Contract agreement after receipt and verification of the requisite performance security (wherever applicable). 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 in case of OTE and 45 days from the date of issue of LOA/PO/Work Order in case of GTE, 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 re-tender and in this re-tender such defaulting Bidder will not be allowed to participate.

21. All other terms and conditions not specifically mentioned here shall be guided by DVC GCC-2022.

3. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

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

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

12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---