

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	15-12-2025 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	15-12-2025 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Contracts And Materials
संगठन का नाम/Organisation Name	Damodar Valley Corporation
कार्यालय का नाम/Office Name	Damodar Valley Corporation
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	ELGI Make Air Compressor Model- TRC 1000B
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	ELGI Make Air Compressor Model - TRC 1000B , with 18" Pulley (460mm) , Direction Of Rotation Clockwise viewed From Non Driving End.- Standard Model & Counter Clockwise viewed From Non Driving End.- SAN Model (TPL No- Z07002)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Reciprocating Air Compressors - Electric Motor Driven
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

(a). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be

in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Sr. ACAO, DVC, CTPS

Damodar Valley Corporation, Contracts and Materials, Chandrapura Thermal Power Station, Bokaro, Jharkhand 828403

(Sr. Additional Chief Account Officer)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within $L-1+15\%$ (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

ELGI Make Air Compressor Model- TRC 1000B (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ajay Kumar	828403, Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro	1	180

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Technical Data Sheet View	Technical Data Sheet	ELGI Make Air Compressor Model- TRC 1000B(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Procurement of air compressor, Make-ELGI, Model No -TRC1000B in SAN Locomotive serial No. # 660 under MT SHOP, DVC, CTPS.

1. Either M/s ELGI EQUIPMENTS LIMITED or his single a uthorized dealer/distributor only can submit their off er)

This tender is being processed on OEM basis. The bid will be considered only if - it has been submitted by **M/s ELGI EQUIPMENTS LIMITED** or his single authorized dealer/distributor. Bids not meeting this criteria shall be out-rightly rejected during Bid opening.

Address: ELGI EQUIPMENTS LIMITED, ELGI INDUSTRIAL COMPLEX, TRICHY ROAD, SINGANALLUUR, COIMBATORE, TAMIL NADU, COIMBATORE, Pincode: 641005.

Special Note: Without authorization letter of **M/s ELGI EQUIPMENTS LIMITED** Or with false authorization letter, offer received will be rejected and necessary action may be taken against the bidder through GeM.

2. PRICE BASIS:

The quoted price should be on FOR CTPS Basis.

3. TAXES AND DUTIES:

The quoted price should be inclusive of all taxes & duties (i.e. P&F, Freight, GST, Transit Insurance etc.) as per GeM Terms & conditions. Break Up of price must be uploaded along with your offer.

4. LIQUIDATED DAMAGES:

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

5. PAYMENT THROUGH RTGS/NEFT

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

You are requested to submit the requisite bank details along with cancelled cheque.

6. PAYMENT TERMS:

100% payment along with applicable Taxes & duties will be released within ten (10) days of issuance of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills unless otherwise specified in STC / ATC.

7. 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 use 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.

8. PRE DISPATCH INSPECTION:

Pre-dispatch inspection will be carried out as per enclosed QAP at your works to provide dispatch clearance.

e. You have to provide prior information for PDI at least 15 days before. However, final inspection will be done by our engineer at our site on receipt of material. Final Inspection at CTPS site shall be done as per QA P and technical specification of the NIT.

9. 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 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.

10. Transit Insurance:

Transit Insurance is under the supplier scope (**you have to quote the same along with basic price**).

11. 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.

12. 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.

13. OUR BANKER:

(I). STATE BANK OF INDIA, BRANCH- CHANDRAPURA, BRANCH CODE -2925, IFSC CODE- SBIN0002925, MICR CODE- 827002504, A/c Name- Sr. Additional Chief Account Officer, A/C NUMBER -11070149049.

(II). BANK OF INDIA, BRANCH- CHANDRAPURA, BRANCH CODE - 4855, IFSC CODE BKID0004855, MICR CODE - 827013507, A/c Name- Sr. Additional Chief Account Officer, A/C NUMBER- 485520100000052.

(III). CANARA BANK, BRANCH - CHANDRAPURA, BRANCH CODE - CNRB0003512, A/C NAME- SR. ADDITIONAL

14. 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.

15. FORCE MAJEURE:

As per GeM Force Majeure Conditions.

16. DELIVERY PERIOD:

The details of delivery of materials are as follows:

Total quantity of Materials to be delivered to the consignee within **180 days** from the date of Issuance of Purchase Order.

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

18. REQUIRED DOCUMENTS FOR MATERIALS:

Following documents will be required along with supply of material:

- a) Guarantee/Warranty Certificate.
- b) Fitment & Interchangeability Certificate.

19. 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".

20. 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.

21. PACKING:

The materials are to be securely packed to avoid damage during transit.

22. OTHER TERMS & CONDITIONS:

All other Terms & Conditions not enumerated herein shall be applicable as per General Terms & Conditions of GeM.

23. SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE:

Performance Security may be furnished in the following form for an amount of **3 (Three) %** of the contract value:

(a) Insurance Surety Bonds, (b) Account Payee Demand Draft, (c) Fixed Deposit receipt from a commercial Bank (Pledged/lien to Sr. Additional Chief Account Officer, DVC, CTPS along with confirmation regarding invocation from issuing bank in case of default of bidder), (d) Bank Guarantee (**in DVC Format**) issued/confirmed from any of the commercial bank in India or (e) Online payment in an acceptable form, safeguarding DVC's interest in all respects.

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

* 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") and it should remain valid for a period of 60 days (02 months) beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period (DLP)/ Guarantee/Warranty Period.

Therefore, Performance Security should remain valid for a period of 26 months (18 months Guarantee/Warranty + 06 months Delivery Period + 02 months extra) 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.

No Payment whatsoever be made till acceptance of SDBG.

Instruction for submission of SDBG (in the form of Bank Guarantee)

(a) The Bank Guarantee shall be issued on the SFMS (Structured Financial Messaging System) mode by I

ssuing Bank.

(b) Advising banks of DVC, CTPS is CANARA BANK, Chandrapura, IFSC Code: CNRB0003512, Account No: 3512201000013.

24. QUALITY ASSURANCE PLAN (QAP):

Quality Assurance Plan (QAP) is attached with the NIT. All inspection, testing & acceptance will be done as per attached QAP only.

25. LIMITATIONS OF LIABILITY:

Except in cases of Criminal Negligence or wilful misconduct,

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

AND

(ii) The aggregate liability of the Contractor to the Employer, whether under the Contract,

in tort or otherwise, shall not exceed the total Contract Price, provided that this

limitation shall not apply to the cost of repairing or replacing defective equipment, or

to any obligation of the Contractor to indemnify the Employer with respect to patent

infringement, copy right, workman compensation.

26. PROPRIETARY ARTICLE CERTIFICATE (PAC):

Please submit PAC indicating whether all the items are "Proprietary" or not. If the items are proprietary in nature, then certify as: "Items are your proprietary items and are manufactured exclusively by you". The same must be issued by OEM only.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in

the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. 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.
16. 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.

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

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

---धन्यवाद/Thank You---