

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	09-10-2025 19:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	09-10-2025 19:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Power
विभाग का नाम / Department Name	Contracts And Materials
संगठन का नाम / Organisation Name	Damodar Valley Corporation
कार्यालय का नाम / Office Name	Damodar Valley Corporation
कुल मात्रा / Total Quantity	4
वस्तु श्रेणी / Item Category	Stream selector Unit, Model no. - SS-301 , Stream Selector, Make: Samyak Instrumentation Pvt. Ltd. , Model: SMIT 301MH
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Stream Selector , Make: Samyak Instrumentation Pvt. Ltd. , Model: SMIT 301MH, Operating Voltage 110-230 VAC, 4 Channel Stream selection
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"> Water Boiler
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
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

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Stream selector Unit, Model no. - SS-301
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 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

आवश्यकता/Required	No
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विभाजन/Splitting

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
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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.

Stream Selector Unit, Model No. - SS-301 (2 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	Basudeb Sheet	723133,Damodar Valley Corporation (RTPS), PO : Nildih, Dumdumi, Purulia	2	42

Stream Selector, Make: Samyak Instrumentation Pvt. Ltd. , Model: SMIT 301MH (2 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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Basudeb Sheet	723133,Damodar Valley Corporation (RTPS), PO : Nildih, Dumdumi, Purulia	2	42

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

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Procurement of spare Stream Selector of SWAS and DM Plant for RTPS.

1)Item Name: stream selectors

Make(OEM) :M/S Samyak Instrumentation Pvt. Ltd.

Model:301MH and SS301

Tender type:

Note: This is being tender on single (OEM/OES) BASIS. Only offer of M/S SAMYAK , containing GeM bid no will be accepted only

. Address : Samyak Instrumentation Pvt. Ltd. F-4, Memnagar complex Opp. IOCL Petrol Pump Memnagar, Ahmedabad, Gujarat, India 380052 Phone +91-79-2749-5500/600 Mobile +91 9925671900 Web: www.samyak.com www.samyak.co.in Email: rushabhgandhi@samyak.com

1)Specification of ss301:

· No. of Streams: Up to 8 · Operating Voltage: 110-230 VAC +/- 10%, 1 Phase, 50 Hz Nominal · Key board: 12 keys keypad · Display: 20 Character x 4 Line LCD with back lit · Display: 32 Discrete LEDs for process status Indication · Relays: Stream selection: Up to 8 Relays 2 C/O type · Relay Contact rating: 2A/250 AC, Resistive for each relay · Alarm Relays (Optional): o Up to 8 Relays 1 C/O type o Common Alarm (Optional): 5 1 Relay 1 C/O type · Stream selection logic: time based and/or external input triggered · Digital Inputs: Up to 4 (Potential free) · Analog Inputs: o Up to 8 channels, 4 to 20 mA · Analog Output: Up to 16 Channels, 4 t

o 20 mA o Multiple Outputs per stream. S/H type · Dimension: o Outer: 278 (W) x 133.5 (H) x 260 (D) o Cut out: 228 (W) x 133.5 (H) · Weight: 4 Kgs · Enclosure: General purpose, Made up of Aluminum, Panel Mount

2) Specification of 301MH:

· No. of Streams: up to 4 · Operating Voltage: 110-230 VAC +/- 10%, 1 Phase, 50 Hz Nominal · Key board: 12 keys keypad · Display: 20 Character x 4 Line LCD with back lit · Relays: Stream selection: 4 Relays 1 C/O type · Relay Contact rating: 2A/250 AC, Resistive for each relay · Stream selection logic: time based and/or external input triggered · Digital Inputs: 1 (Potential free) · Analog Inputs: 1 channels, 4 to 20 mA · Analog Output: 4 Channels, 4 to 20 mA, S/H type · Dimension: o Outer: 192 (W) x 96 (H) x 160 mm (D) o Cutout: 186 (W) x 92 mm (H) · Enclosure: DIN standard, General purpose, Metallic, Panel Mount

Bidder must ensure compliance of document attached in "Buyer Added Specific Bid Document" and accept all terms & conditions of bid.

LIST OF DOCUMENTS TO BE ENCLOSED WITH BID DOCUMENTS:

PAN

GST

Bank detail

Techno-commercial sheet duly filled up (Format attached in ATC)

QAP acceptance (Format attached in ATC)

FORM-A

Letter of Bid

Affidavit in non-judicial stamp paper duly notarized

Certificate in letter head

No relation declaration with DVC otherwise detail in letter head

Certificate (Format attached in ATC)

Valid authorization certificate if required containing GeM bid no.

Specification of offered materials.

Power of Attorney or authorization of signatory who is signing the bid.

PRICE BASIS: FOR- RTPS, DVC.

PRICE BID DISCLOSURE: If any price component related to subject NIT in full or in part is exposed and found with its techno commercial offers, the offer shall out rightly be rejected and will not be considered further. Offers should invariably be kept open for acceptance for 90 days from the date of opening of the tender.

PAYMENT TERM: 100% payment along with applicable Taxes & duties will be released within ten (10) days of issuance of consignee receipt-cum-acceptance certificate (CRAC) and online submission of bills.

TAXES AND DUTIES: Taxes and duties will be inclusive of quoted prices.

LD CLAUSE: For procurement through GeM, LD shall be 0.5% per week or part of the week of delayed perio

d as pre-estimated damages not exceeding 10% of the contract value.

RISK PURCHASE CLAUSE:

Alternatively in connection of LD clause, 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.

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

In the event of recourse to alternative (1) and (2) above, the Purchaser will have the right to repurchase the stores, to meet urgency in requirement caused by Vendor failure to comply with the schedule of delivery irrespective of the fact whether the materials are similar or not.. Supplies must be strictly in accordance with specifications etc. furnished or approved by the DVC.

. Suppliers will be responsible for deviation in respect of technical specifications and commercial terms and conditions whatsoever.

. Bidders are requested to go through the GeM GTC and Clause No. 6 of GCC- 2016 before submitting their offer.

INSPECTION: Goods supplied will always be subject to our inspection on arrival at the destination. The supplier will be held responsible for the stores not being sufficiently and properly packed at his expenses for transport by to be quoted by the Bidder; so as to ensure them being free from loss or injury at their destination. In accepting the order, you are understood to accept to all responsibilities for any infringement in registered design, trademark, patent rights etc.

TRANSIT INSURANCE: Arrangements for transit insurance can be made by DVC as per Mega Risk Policy arranged with existing underwriter as per time being imposed. Goods are to be delivered at consignee's store.

FORCE MAJEURE: It will be guided as per GeM GTC and Clause No. 16 of GCC 2016.

DELIVERY POINT: DVC RTPS Store.

DVC GENERAL CONDITIONS OF CONTRACT (GCC) & GeM GTC: The terms and conditions not mentioned herein shall be as per DVC GCC as applicable. For DVC GCC, please visit "https://www.dvc.gov.in/cms-web/general_conditions_Contract". If any contradiction arises between the conditions mentioned herein and those in DVC GCC the former shall prevail.

PUBLIC PROCUREMENT CLAUSE: Public Procurement (Preference to Make in India), Order 2017 of GOI,

Ministry of Commerce and Industry, Department of Industrial Policy and Promotion, Udyog Bhawan, New Delhi, No.- P45021/2/2017 -B.E.-II dated 15.06.2017 as amended by Order No.- P-45021/2/2017-B.E.-II dated 28.05.2018 and Order No.- P- 45021/2/2017-B.E.-II dated 29.05.2019 and finally revised on 04.06.2020 is applicable for the subject procurement.

PURCHASE PREFERENCE: All the small manufacturing & NSIC registered firms quoting rates within +15% of the L1 offer may be offered up to 25% of the tendered quantity provided that they are willing to match the price of L1. In case more than one MSME tenderer falling within this purview, the total quantity of 25% ma

y be split amongst them proportionately. They should also meet qualification criteria specified in the tender documents. A further 4% within this 25% will be reserved for MSME firms owned by SC/ST entrepreneur.

CANCELLATION/SHORT CLOSURE: The Owner may terminate/short close the contract, by not less than 30 days written notice to the bidder, to be given after occurrence any of the events specified in the Sl.No.(a) to (e) of this clause and 60 days in the case of the event referred to Sl. No. (g), (h) & (f) below : a) The Vendor fails to comply with any of the terms of the Order or the bidder do not remedy a failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the Owner may have subsequently approved in writing. b) The Vendor becomes bankrupt or goes into liquidation. c) If as a result of Force Majeure, the Bidder is unable to supply a material for a period of not less than 60 days. d) If the Bidder, in the judgment of the Owner has engaged in corrupt or fraudulent practices in competing or in executing the Contract. For the purpose of this clause: e) Corrupt Practice means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution. f) Fraudulent Practice means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the Owner. g) The vendor is otherwise precluded from complying with any of the terms of the order on account of any directives of any lawful authority. h) If the Owner, at its sole discretion, decides to terminate this Contract.

BILL TRACKING SYSTEM: It has been advised that all the bill/invoice related to P.O./W.O. must be processed through DVC Portal with following link <https://application.dvc.gov.in/Vendor/> Detailed guidelines related to Vendor Registration & Processing of Bill for Vendor Bill Tracking are available in the DVC portal under PROCUREMENT.

VERIFICATION OF DOCUMENTS: Scanned copies of all the required documents for meeting the qualifying criteria of the tender along with the bid documents shall have to be uploaded in GeM portal during submission of bid online for techno-commercial evaluation & compliance thereof. Tenders will be processed based on scan copy of the documents submitted by the bidders.

INTRASTATE E-WAY BILL: As per latest Government Notification no 13/2018 -C. T/GST dtd 06/06/18 for movement of Goods (more than Rs 1 Lakh) within W.B intrastate e-way bill is required.

FIELD QUALITY PLAN (FQP) / QUALITY ASSURANCE PLAN (QAP): Vendor should adhere to the FQP/QAP form as attached. Kindly accept, sign, stamp and send along with offer.

CONSIGNEE: Sr. Manager(Stores)(basudeb.sheet@dvc.gov.in), RTPS Stores, RTPS, DVC, Raghunathpur, Vill. - Dumdumi, P.O.-Nildih, Distt. - Purulia, West Bengal-723133. For Road Permit contact SDE(M), Stores, RTPS, DVC. Email: vikas.kumar@dvc.gov.in, Ph-9002766691

GST: Valid copy of GST Registration certificate is to be furnished along with the quotation. GST will be paid as per actual rate on production of documentary evidence.

SETTLEMENT OF DISPUTES & ARBITRATION: Any dispute(s) or difference(s) arising out of or in connection with the contract shall, to the extent possible, be settled amicably between the owner and supplier. In the

event of any dispute or difference whatsoever arising under the contract or in connection therewith including any question relating to existence, meaning and interpretation of the contract or any alleged breach thereof, the same shall be referred to the Chairman of Damodar Valley Corporation, Kolkata-54 or to a person nominated by him for arbitration. The Arbitration shall be conducted in accordance with the provisions of arbitration and conciliation law 1996 or latest and the decision/ judgment of Arbitrator/Arbitrators shall be final and binding on both the parties. However, in case the contractor is a Central Public Sector Enterprise/ Govt. Department, the dispute arising between the 'Owner' and the 'Contractor' shall be settled through Permanent Arbitration Machinery (PAM) of the Department of Public Enterprise, Govt. of India as per prevailing rules. All suits arising out of this enquiry and subsequent purchase order/contract, if any, are subject to jurisdiction of Court in the City of Kolkata {South 24- Parganas, New Alipore Court (India)} only and no other Court, when resolution/settlement through mutual discussion and arbitration fails.

1. Fill up the ATC in your letterhead with the signature of authority & stamp.
2. Submission of documents as per bid documents is required.
3. Read bid documents carefully

3. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. **Inspection**

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

5. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

6. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

7. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

8. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

9. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

10. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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

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