



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3571658
Dated/दिनांक : 15-06-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-07-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-07-2023 15:30:00
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	Power Grid Corporation Of India Limited
Organisation Name/संगठन का नाम	Power Grid Corporation Of India Limited
Office Name/कार्यालय का नाम	Corporate Office Gurgaon
Item Category/मद केटेगरी	Custom Bid for Services - UGOFc laying from POWERGRID RRCAT Chamber to NICDHQ Indore at Indore Intracity
Contract Period/अनुबंध अवधि	1 Year(s)
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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज़ ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	65050

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	15

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). 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 :

F&A Incharge

Power Grid Corporation of India Limited, Sampriti Nagar, Nari Ring Road, Nagpur-440026
(Power Grid Corporation Of India Limited)**Splitting/विभाजन**

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

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. 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 defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
 2. 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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

First Envelope & Bid Form - [1686803777.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Introduction about the project /services being proposed for procurement using custom bid functionality:[1686803788.pdf](#)

Instruction To Bidder:[1686803794.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1686803805.pdf](#)

Scope of Work:[1686803809.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1686803826.pdf](#)

Service Level Agreement (SLA):[1686803841.pdf](#)

Payment Terms:[1686803854.pdf](#)

Penalties:[1686803864.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1686803872.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1686803884.pdf](#)

GEM Availability Report (GAR):[1686803893.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1686803903.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1686804177.pdf](#)

Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid):[1686804185.pdf](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
22-06-2023 11:00:00	WRTCC, Power Grid Corporation of India Limited, 1st Floor, Samruddhi Venture Park, MIDC Area, Marol, Andheri(E), Mumbai-400093

Custom Bid For Services - UGOFC Laying From POWERGRID RRCAT Chamber To NICDHQ Indore At Indore Intracity (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	

Specification	Values
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	UGOFC laying from POWERGRID RRCAT Chamber to NICDHQ Indore at Indore Intracity
Regulatory/ Statutory Compliance of Service	YES
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	Shubham Gupta	452010,Power Grid Corporation of India Ltd., Opposite Life Care hospital,Scheme 74C, Vijaynagar, Indore, Madhya Pradesh-452010	1	N/A

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A) The Bidding will be governed by all the bidding documents uploaded at “In struction to Bidders”. Bidders are requested to kindly go through it before submission of their bid.

B) Scope of Work: The scope of work shall include “**UGOFC laying from POWERGRID RRCAT Chamber to NIC(DHQ) Indore at Indore Intracity**” as per Technical Specification (Scope of Work) document attached.

1. Quantity Variation: Percentage for the quantity variation under this tender shall be limited to plus/ minus Fifty (+/- 50) percent of the total contract value, during any time of the contract at same rate and terms & conditions. POWERGRID Amendment to the quantity variation shall be given as per requirement.

2. QR: The Qualifying Requirements like MAAT, past performance criteria of bidders shall be as per POWERGRID QR uploaded in **“Pre-Qualification Criteria”**. Bidders shall upload the documents as proof of compliance to the POWERGRID Qualifying Requirement same is as below:

Technical Experience

1.1 The Bidder shall have successfully executed the contracts of Erection, Testing & commissioning of Underground Fiber Optic cable system for at least 10 km of cumulative length of underground duct along with laying & testing of UGOFD therein, in not more than three contracts within the last seven (7) years as on the originally scheduled date of bid opening.

“In case bidder is a holding company, the technical experience referred to in clause 1.1 above shall be of that holding company only (i.e. excluding its subsidiary/ group companies). In case bidder is a subsidiary of a holding company, the technical experience referred to in clause 1.1 above shall be of that subsidiary company only (i.e. excluding its holding company)”

Financial Experience

For the purpose of this particular bid, bidders shall meet the following minimum criteria:

- a. Minimum Average Annual Turnover *(MAAT) for best three years i.e., 36 Months out of last five Financial years of the bidder should be at least INR 48.78 Lakhs.

* Note: Annual Gross Revenue from operations/ Gross operating income as incorporated in the profit and loss account excluding other operative income/other income.

In case bidder is a holding company, financial position criteria referred to in clause above shall be of that holding company only (i.e. excluding its subsidiary/ group companies). In case bidder is a subsidiary of a holding company, the financial position criteria referred to in clause 1.2 above shall be of that subsidiary company only (i.e. excluding its holding company).

The Bidder shall furnish documentary evidence in support of the qualifying requirements stipulated as above.

- 3. Bid Validity:** Bids shall be valid for a period of 180 days from the date of opening of technical bids. The above Bid validity period shall supersede any other clause in GeM Bid. All bidders shall comply the same in their bid and accept the bid validity extension in GeM portal, whenever requested by the buyer.

- 4. MSME criteria:** Sellers/ Service Providers claiming to be an MSE have to register on Udyam Registration portal and provide a copy of Udyam Registration certificate, as documentary evidence in its bid in line with notification of Government of India, Ministry of Small Scale Industries, vide S.O. 1702(E) dated 1 st June, 2020 superseded by S.O. 2119(E) dated 26/06/2020 published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section(ii). In case of non-submission of the above-mentioned supporting documents, the Seller/ Service Provider shall not be considered as MSE.

Further, all other identifiers for classifying a firm as MSE viz. registration with District Industries Centers (DICs)/ Khadi & Village Industries Commission (KVIC)/ Khadi & Industries Board (KVIB)/ Coir Board or National Small Industries Corporation (NSIC)/ Directorate of Handicrafts and Handlooms/ Udyog Aadhar Memorandum etc. may not be accepted for classification as MSE.

- 5. Earnest Money Deposit (EMD):** The Bidder shall furnish, except as exempted herein below, as part of its bid, a bid security in the amount and currency as stipulated above.

The EMD may be submitted in the following formats,

- i. Demand draft with Account Payee Demand Draft in favour of POWERGRID CORPORATION OF INDIA LIMITED payable at Nagpur
- ii. Bankers Cheque with Banker's Cheque in favour of POWERGRID CORPORATION OF INDIA LIMITED payable at Nagpur.
- iii. Bank Guarantee- Format attached in "Buyer uploaded ATC document". BG shall be valid for 250 days from the original date of bid opening.
- iv. Online Payment- EMD can be submitted as online payment through POWERGRID ONLINE PAYMENT UTILITY - <https://epay.powergrid.in>, a link of which is provided on the POWERGRID website www.powergrid.in. While making such online payment, the bidder shall choose Segment as "Suppliers" and fill in details as follows:

Payment Category	EMD
Sub-category	EMD payment-WR-I
Name of Depositor	Name of the Bidder
Vendor Code, if applicable	POWERGRID vendor code of the bidder, if existing
Payment Remarks	EMD for 'UGOFC laying from POWERGRID RRCAT Chamber to NIC(DHQ) Indore at Indore Intracity'

Bidder has to upload scanned copy / proof of the Bid Security along with bid and has

to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date and mailed to below mail Ids.

1. bkrishna@powergrid.in
2. skv@powergrid.in

Micro and Small Enterprises (MSEs) registered with UDYAM are exempted from submission of Bid Security as per the Provisions of the Public Procurement Policy. This shall be subject to production of documentary evidence with regard to registration with authorities mentioned above.

In addition to the above, the Bank Guarantee towards Performance Security should be submitted in the Physical form as specified in GCC Clause 9 The Account details of POWERGRID for the purpose of Bank Guarantee (towards Performance Security) to be issued using SFMS Platform is as given below:

Name of Bank and Address	IFSC Code	POWERGRID Current A/c No.
State Bank of India, POWERGRID Campus, Sampriiti Nagar, Nari Ring Road, Nagpur-440026.	SBIN0021034	62027864629

In addition to the above, the Bank Guarantee towards Performance Security should be submitted in the Physical form as specified in GCC Clause 9

6. Security Deposit/Contract Performance Guarantee

- The successful bidder is required to submit a Contract Performance Guarantee (CPG) for an amount equal to 10% of total Contract value in for of BG. The same (CPG) shall be released within 3 months after the completion of the contract. Sample Format attached in **"Any other Documents As per Specific Requirement of Buyer"**.
- The Bank Guarantee for performance security is to be provided by the Contractor, which should be issued either:
 - by a Public Sector Bank located in India or
 - a scheduled Indian Bank having paid up capital (net of any accumulated losses) of Rs.1,000 Million or above (the latest annual report of the Bank should support compliance of capital adequacy ratio requirement) or
 - by a foreign Bank or a subsidiary of a foreign Bank, acceptable to the Employer, with overall international corporate rating or rating of long-term debt not less than A- (A minus) or equivalent by a reputed rating agency.

Further, the Bank Guarantee should be confirmed by either (i) its corresponding bank located in India or (ii) a scheduled commercial private bank located in India as per para (b) above.

7. TERMS OF PAYMENT:

7.1 Progressive Payments

85% of Charges shall be paid on pro-rata basis at unit rate based on quantum of work done & certification by Employer's representative on successful completion of quality check point involved in installation and/or supply as per Technical Specification.

7.2 Final Payment

The balance 15% (Fifteen percent) shall be paid within 30 days after successful completion of facilities under execution and operational acceptance of the connectivity.

8. The "**First envelop and Bid Forms**" attached in **Excel Format** need to be filled, signed and uploaded in technical part of bid. **Any bid without 'Bid forms' will be rejected.**
9. General Conditions of Contracts & Special Conditions of Contracts are attached under "**Special Terms and Conditions (STC) of the Contract**".
10. Technical Specifications is attached under **Scope of Work**'.
11. POWERGRID Sample forms for Bank Guarantee and others are attached in "**Any other Documents As per Specific Requirement of Buyer**".
12. The mandatory documents to be uploaded in bid by bidders:
 - a. Scanned copy / proof of the Bid Security (EMD) by the bidders. The bidders who are exempted from submission of EMD shall submit documentary evidence for the same.
 - b. Duly filled and signed "First Envelope Attachments and Bid Forms" attached.
 - c. Safety Pact (attachment-18 in first envelope and bid forms), two copies as mentioned in Instruction to Bidders.
 - d. Certificate from bank as per attachment-16 in first envelope and bid forms. (Form at given in 'Payment terms, insurance and sample forms' in payment Terms) " need to be filled out and uploaded.
 - e. Power of Attorney as per Clause 9.3 (b) of Instruction to Bidders.
 - f. Safety Pact (in Original) in accordance with clause 9.3 (s) of Instruction to Bidders.
 - g. Attachment-20: Declaration of Key Managerial Person jointly with Power of Attorney holder of Instruction to Bidders.
 - h. Attachment-21: Affidavit of Self certification regarding Minimum Local Content by the Bidder/OEM/Supplier, if applicable, duly signed and stamped on each page shall be submitted by the Bidder in line with PPP-MII Order 2017 and DoT-Notification-August 2021.
 - i. Attachment 22: Certification by the Bidder as per order no. F. No.6/18/2019-PPD dated 23/07/2020 issued by Public Procurement Division, Department of Expenditure

e, Ministry of Finance, Government of India (DoE Order) in line with ITB Clause 2.1

- j. Attachment 25: Bid Securing Declaration to be submitted by the Bidder.
- k. Audited Balance sheets of recent 5 financial years.
- l. Supporting documents (POs and performance certificate) for compliance of technical experience as per POWERGRID Qualifying requirements (QR).
- m. Company details (Registration certificate, GST registration certificate, PAN, bank details with proof, profile of the company, MSME if applicable, PF details etc.,)

The above list is exhaustive; however, bidders are requested to go through the bid document and submit the requisite documents.

- 13.** In case of any contradiction in terms and conditions between the GeM Policy and POWERGRID Bidding Document, the latter shall prevail.
- 14.** Bidders can submit their queries online to the below mail ids and clarification will be provided for the same via mail.

- i. bkrishna@powergrid.in; skv@powergrid.in

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 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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---