

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	25-07-2025 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-07-2025 17:30:00
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	Power Grid Corporation Of India Limited
संगठन का नाम/Organisation Name	Power Grid Corporation Of India Limited
कार्यालय का नाम/Office Name	Corporate Office Gurgaon
वस्तु श्रेणी /Item Category	Custom Bid for Services - Hiring of 02 no of CARAVANS for Movement and Stay at site of Projects Under execution in Rajasthan
समान श्रेणी/Similar Category	<ul style="list-style-type: none"> Vehicle Hiring Service - Per Vehicle-Day basis
अनुबंध अवधि /Contract Period	1 Year(s)
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	<p>Experience Criteria,Bidder Turnover,Certificate (Requested in ATC)</p> <p>*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</p>
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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 बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	339000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	15

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज 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।/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.

(b).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 :

DGM (C&M)
POWERGRID CORPORATION OF INDIA LIMITED, Rajasthan Projects Office, 4th Floor, REIL House, Shipra Path,
Mansarovar, Jaipur-302020 Rajasthan
(Vijay Prakash Jarwal)

विभाजन/Splitting

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	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 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.

2. 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.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

price break up Sheet - [1751455158.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality:[1751455190.pdf](#)

Instruction To Bidder:[1751455260.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1751455261.pdf](#)

Scope of Work:[1751455267.pdf](#)

Payment Terms:[1751455305.pdf](#)

Penalties:[1751455306.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1751455343.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1751455345.pdf](#)

Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .:[1751455350.pdf](#)

GEM Availability Report (GAR):[1751455360.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1751455407.pdf](#)

Buyer's Competent Authority Approval:[1751455452.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1751455457.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1751455474.pdf](#)

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
11-07-2025 11:00:00	Power Grid Corporation of India Limited, Rajasthan Projects Office ,4th Floor, REIL House, Shipra Path, Mansarovar, Jaipur-302020

Custom Bid For Services - Hiring Of 02 No Of CARAVANS For Movement And Stay At Site Of Projects Under Execution In Rajasthan (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of 02 no of CARAVANS for Movement and Stay at site of Projects Under execution in Rajasthan
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
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क्र.सं./S.N o.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Mukesh Kumar Tanwar	302020,Power Grid Corporation of India Limited, Rajasthan Project, 4th Floor , REIL House, Shipra Path, Mansarovar, Jaipur-302020, Rajasthan	1	N/A

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

Quantity Variation: The buyer can increase or decrease the contract quantity or contract duration up to 50 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 50 percent. Bidders are bound to accept the revised quantity or duration.

Liquidated damages (LD): If party fail to provide the requisite vehicle(s) according to the requirement of the Corporation either partially or fully on any day (unauthorized absence) an amount equal to Three times of the rate per day shall be deducted from the monthly bills for any unauthorized absence. Other penalties will be as per provisions in SLA & GTC

Contract Period: Initially contract period shall be for one year with 01-year extension provisions with same rate, terms & conditions.

Guidelines for Hiring of Vehicles "CARAVAN" in POWERGRID through open competitive Bidding / Open tender Invitation:

1. Only Commercial registered "CARAVAN" Vehicle shall be hired for use in POWERGRID.

2. Ceiling limit for hiring of "CARAVAN" Vehicle shall be 250 KM per day.

3. Payment for Extra Kilo Meter beyond specified limit in the package i.e. 250 KM per day shall be reimbursed @ Rs. 85 /km.

4. "CARAVAN" Vehicle shall be hired for a period of 365 days.

5. The Night Hault/Emergency Duty Charges shall NOT be paid in case of outstation / Emergency Duty being required type of service OUT STATION 24X7.

6. Reference point for applicability of entry tax, toll tax, will be the place of consignee address identified in the bid/contract i.e. Toll tax, entry tax undertaken by agency to reach the address of consignee will not be payable.

7. Agency will quote for daily package inclusive of all charges (Driver and Helper Wages/Salary - as per minimum wages notified by CLC / State (whichever is higher) for Skilled Category and Class of City), Fuel Charges up to 250 km per day, Maintenance and upkeep & compliance of Statutory liability) except toll tax, parking fee, entry taxes payable locally or outstation as per SLA.

8. The "CARAVAN" vehicle should have all the good quality amenities as per TS.

9. Technically qualified bidders is to provide/facilitate inspection of "CARAVAN" vehicle including all amenities as per TS through physical/online mode.

10. Agency shall be required to submit CPGs/Security deposit within 15 days of Award.

11. Agency will be responsible for compliances of all statutory requirement and no separate charges against the same shall be passed/reimbursed by POWERGRID.

11. Local agency will be given preference and in case two or more agency becomes L1, the agency who have registered office near to consignee will be considered for award.

12. In case of dishonoring the offer by agency/non-acceptance of LOA or termination of contract due to default, the concerned agency shall not be allowed to participate in future tenders of POWERGRID for 1 year from the date of incidence.

Station for Vehicles - At POWERGRID JAIPUR OFFICE (RAJASTHAN).

Duration of the service contract may be extended up to 12 months beyond the initial contract duration (subject to satisfactory performance and mutual consent) with same rate, terms & conditions.

Bank Guarantee towards performance security in the amount equivalent to Five percent (05%) of the contract price, with a validity upto ninety (90) days beyond the contract Period shall be submitted within 15 days of the issuance of GEM Contract. The same shall be extended by the Supplier time to time till ninety (90) days beyond the actual completion Period, as may be required under the Contract. The original CPG(s) shall be released by the POWERGRID after three months completion of contract period.

Alternatively, 5% amount shall be deducted as security from each RA bill till the amount deducted becomes equal to 5% of contract price. The amount deducted as security shall be returned three months after successful completion of contract period.

QUALIFYING REQUIREMENTS (QR)

QUALIFICATION OF THE BIDDER for "Hiring of 02 no of CARAVANS for Movement and Stay at site of Projects Under execution in Rajasthan"

Qualification of the Bidder will be based on the meeting the minimum pass/ fail criteria specified below regarding the Bidder's technical experience and financial position as demonstrated by the Bidder's responses in the corresponding Bid Schedules.

Technical experience and financial resources of any proposed subcontractor shall not be considered in determining the Bidder's compliance with the qualifying criteria. The bid can be submitted by any individual fi

firm meeting the Qualifying requirement (QR).

The Employer may assess the capacity and capability of the bidder, to ascertain that the bidder can successfully execute the scope of work covered under the package within stipulated completion period. This assessment shall inter-alia include (i) document verification; (ii) details of works executed, works in hand, anticipated in future & the balance capacity available for the present scope of work; (iii) manpower and financial resources; (iv) past experience and performance; (v) customer feedback; (vi) banker's feedback etc.

1.0 Technical Experience

1.1. The bidder/ agency should own at least 02 nos. Caravan as per Bid Specifications,

Or

The bidder/ agency should have assured access to at least 02 (Two) Nos. of Caravan as per Bid Specifications.

In case bidder is proposing above facilities from other agency, bidder shall furnish a consent letter along with the bid from the agency for deploying their Caravan for subject package (as per attached Annexure-A)

And

The Caravan owned by Bidder/ access to agency must be registered as commercial vehicle under Motor Vehicle Acts and shall have valid Insurance Policy for Caravan.

1.2 In addition of para 1.1 mentioned above, bidder shall furnish an undertaking along with the bid mentioning that before deployment of Caravan bidder shall take / arrange all necessary permissions / licenses / clearance / registrations / insurances / NOC's (as applicable) from the concerned authorities for smooth running of Caravans (as per attached Annexure-B)

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 companies).

1.2 Financial Position

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

a) Minimum Average Annual Turnover* (MAAT) of the bidder for best three years i.e. 36 months out of last five financial years of the bidder as annualized should be Rs 18[#] lakhs.

* Note- "Annual gross revenue from operations/gross operating income as incorporated in the profit & loss account excluding other operative income/ other income".

[#] In line with standard AMC contracts with monthly billing

In case bidder is a holding company, the financial position criteria referred to in clause 1.2 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 also furnish following documents/details with its Bid:

a. The complete annual reports together with Audited statement of accounts of the company for last five years of its own (separate) immediately preceding the date of submission of the 'Bid'.

b. In case of bidder's inability to furnish the information as (a) above due to no requirement to get its Financial Statement Audited, the bidder shall submit Sales/submit/Turnover figures (excluding taxes) duly certified by a practicing Chartered Accountant/Cost Accountant with UDIN or Income Tax Return.

NOTE: RELAXATION FOR MSEs/ STARTUPS

MSEs:

MSEs^ meeting the specified requirements at para 1.1 above, shall also be considered qualified without meeting the MAAT requirements specified at para 1.2 above.

(^MSEs as defined in bidding documents.)

STARTUPS:

START-UPS^^ meeting the specified requirements at para 1.1 above, shall also be considered qualified if they meet 80% (Eighty percent) of the requirements specified at para 1.2 above.

(^^START-Ups as defined by DPIIT, applicable as on the originally scheduled date of bid opening)

1.3 Joint Venture Bids- Not Applicable

2.0 The bidder shall furnish documentary evidence in support of the qualifying requirements stipulated above.

CHECKLIST

Bidder shall submit following documents as per formats attached.

1. Bid Security/EMD or documentary proof for exemption of EMD as per GEM.
2. Documents in support of Qualification Requirement (QR) - Bidders are required to submit documentary evidence (LOA/PO with work completion certificate/ Audited Balance sheets) in support of meeting QR.
3. Manufacturer Authorization Form (Format attached).
4. Affidavit of Self certification regarding Minimum Local Content in line with PP-MII order, to be submitted on a non-judicial stamp paper of Rs. 100/- (Format attached).
5. Affidavit for correctness of Information (Format attached).
6. Declaration of Events (Format attached).
7. Certification by the Bidder per order no. F.No.6/18/2019-PPD dated 23/07/2020 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India (DoE Order) (Format attached).
8. Declaration of Key Managerial Person and Power of Attorney holder (Format attached).
9. Integrity Pact

2. **Buyer Added Bid Specific ATC**

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

3. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

4. **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.

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