

Bid Corrigendum

GEM/2024/B/5269040-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

- Buyer Added text based ATC clauses

Corrigendum and amendment to the bid documents are added in ""Buyer Uploaded ATC Document".

- The documents uploaded in GeM can be read as

SI.No	Name in bid document	Document description as per PowerTel
1	Scope of Work	Technical Specification document
2	Payment Terms	Sample forms and Procedures (including payment, insurance terms)
3	Service Level Agreement (SLA)	Technical Specification document
4	Introduction about the project	Invitation For Bids (IFB)
5	Instruction To Bidder	Instruction To Bidders (ITB) and Bid data Sheets (BDS)
6	Pre Qualification Criteria (PQC)	Qualifying Requirements (QR)
7	Quantifiable Specification / Standards Of The Service/ BOQ	General Conditions Of Contract (GCC) and Special Conditions Of Contract (SCC)
8	Project Experience and Qualifying Criteria Requirement	Qualifying Requirements (QR)
11	Buyer uploaded ATC document	<ol style="list-style-type: none"> First Envelop and Bid Forms and Checklist (To be filled and uploaded in technical bid) BG format for Bid Security and CPG

2. QUANTITY VARIATION & EXTENSION OF TIME PERIOD:

- a) The contract period shall be for three (3) years.
- b) Quantity Variation of upto -30% or upto +50% over LOA Value, with individual item can vary at any extent depending on site condition and requirements.
- c) The contract period may also be extended/ reduced upto maximum of one (01) year using the quantity variation limit (upto -30% or upto +50% over LOA Value) provided in the contract based on requirement.
- d) The total variation (due to increase in quantity of individual items and/ or increase in duration of contract) in contract value shall be limited to the quantity variation limit (upto -30% or upto +50% over LOA Value) provided in the contract.
- e) PowerGrid Teleservices Limited (PowerTel) Amendment to the quantity variation shall be given as per requirement.

3. **QR:** The Qualifying Requirements like MAAT, past performance criteria of bidders shall be as per PowerGrid Teleservices Limited (PowerTel) QR uploaded in **“Pre Qualification Criteria (PQC) and Project Experience and Qualifying Criteria Requirement”**. Bidders shall upload the documents as proof of compliance to the PowerTel QR.

4. **e-RA:** e-Reverse Auction shall be conducted as per the provision and Business rules available in the GeM Portal for e-Reverse Auction

5. **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) and GeM GTC. 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.

If a bidder is MSE (based on the documents submitted in the bid) but has not claimed for “MSE Purchase Preference” in GeM for the subject tender, MSE purchase preference shall not be extended for that bidder in that tender.

6. Only **Class-I Local suppliers** are eligible to bid. ‘Class-I local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, has Local Content equal to or more than 70%. Firms who are not Class-I local suppliers shall not be eligible to bid.

7. **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,

1. Demand draft with Account Payee Demand Draft in favour of **PowerGrid T**

eleservices Limited payable at Gurgaon

2. Bankers Cheque with Banker's Cheque in favour of **PowerGrid Teleservices Limited** payable at Gurgaon.

3. Bank Guarantee- Format attached in "Buyer uploaded ATC document". BG shall be valid for 250 days from the original date of bid opening.

4. Online Payment- EMD can be submitted as online payment in **PowerGrid Teleservices Limited** bank account as detailed below.

Name of Bank and Address	IFSC Code	PowerGrid Teleservices Limited Current A/c No.
ICICI Bank, Power Grid Corporation Of India Ltd, Corporate Office, Plot No. 2, Sector 29, Near Iffco Chowk., Gurgaon, Haryana, 122001	ICIC0000572	777705000686

The Bid Security shall be in favour of **PowerGrid Teleservices Limited** payable at Gurgaon.

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. mohan@powergrid.in
2. sammeta@powergrid.in
3. pawar.ranjeet@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 and GeM GT C. This shall be subject to the production of documentary evidence with regard to registration with authorities mentioned above.

Those MSE Bidder (based on the documents submitted in the bid) who have not claimed for "EMD exemption" in GeM for the subject tender, EMD exemption benefits shall not be extended for that bidder in the subject tender as per GeM procedures/policies.

8. Security Deposit/Contract Performance Guarantee

- i. The successful bidder is required to submit a Contract Performance Guarantee (CPG) for an amount equal to **5% of total Contract value** in form of BG. The same shall be extended by the bidder time to time till ninety (90) days beyond the actual Defect Liability Period, as may be required under the Contract. Format attached in "Buyer uploaded ATC document"
- ii. The Bank Guarantee for performance security is to be provided by the Contractor, which should be issued either:
 - a. by a Public Sector Bank located in India or
 - b. 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

- c. 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.

The CPG/Security amount will not earn any interest, whatsoever the period retained by PowerTel

9. The "**First envelop and Bid Forms**" and "**Checklist**" attached as link in **Buyer uploaded ATC document**" need to be filled, signed and uploaded in technical part of bid

10. Technical Specifications, Testing etc., shall be as per '**Scope of Work**'

11. PowerTel Sample forms for Bank Guarantee are attached in **Buyer uploaded ATC document**.

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. Self-declaration on company Letter head to comply for documents uploaded in **Instruction To Bidder, Introduction about the project, Scope of Work, Payment Terms, Service Level Agreement, Pre Qualification Criteria, Quantifiable Specification / Standards Of The Service/ BOQ**.
- c. Duly filled and signed **First envelop and Bid Forms**" and "**Checklist**" attached as link in **Buyer uploaded ATC document**".
- d. Integrity Pact (attachment-14 in first envelop and bid forms)
- e. Safety Pact (attachment-18 in first envelop and bid forms)
- f. Certificate from bank as per attachment-16 in first envelop and bid forms. (Format given in 'Payment terms, insurance and sample forms' in payment Terms) " need to be filled and uploaded
- g. Local Content Declaration: Bidders shall submit Self certification regarding Local Content in line with PPP-MII order and DoT Order, on a non-judicial stamp paper of Rs. 100/-. (Format given in Attachment-21 of first envelop and bid forms)
- h. Attachment-24 and attachment-25
- i. Audited Balance sheets of last 5 financial years.
- j. Supporting documents (POs and performance certificate) for compliance of technical experience as per PowerTel Qualifying requirements (QR).
- k. Power of Attorney
- l. 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 PowerTel Bidding Document, the latter shall prevail.

14. Assignment Clause:

POWERGRID have transferred its telecommunication business to POWERGRID TELESERVICES LIMITED with effect from October 01, 2023 .

Any document submitted by the bidder against this bid shall be valid for evaluation and award by PowerGrid Teleservices Limited.

In particular, the PO shall be issued by POWERGRID TELESERVICES LIMITED, and the invoice(s) shall be raised on POWERGRID TELESERVICES LIMITED"

15. Bidders can submit their queries online to the below mail ids and clarification will be provided for the same via mail.

i. mohan@powergrid.in

ii. sammata@powergrid.in

iii. pawar.ranjeet@powergrid.in

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

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.

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions.](#)