

## Bid Corrigendum

GEM/2023/B/4239725-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

1. Buyer Added text based ATC clauses
1. **Experience Criteria:** Documents in support of technical Qualification requirements attached at Project Experience and Qualifying Criteria Requirement to be uploaded by the bidder on portal.
2. **Bidder Turnover:** Documents supporting the Financial Qualification requirements attached at Project Experience and Qualifying Criteria Requirement to be uploaded by the bidder on portal. 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 bid to be uploaded.
3. **Certificate: Bid Forms and Attachments (1<sup>st</sup> Envelope)** attached at "Any other Documents As per Specific Requirement of Buyer -1" need to be filled and uploaded on GeM portal only. Soft copy of the same is attached at Buyer Added Bid Specific ATC document to facilitate bidders. **In case of non-submission of bid form & attachments in the portal (soft copy part of the bid) within the stipulated deadline, then even if the bidder has submitted the specific documents in hard copy part in original within the stipulated deadline pursuant to ITB 17.1, its bid shall be considered as incomplete bid, which shall be summarily rejected. For simplicity the excel copy of the bid form can be downloaded from CPPP Portal for subject tender. However, any discrepancies in the bid form submitted may lead to rejection.**
4. **Additional Doc 1:** Documents requested at ITB 15.4 shall be scanned & uploaded on the portal.
5. **Additional Doc 2:** Bid Security, Power of Attorney, Integrity Pact, Safety Pact, Bid Security, Attachment-20, Attachment-21, Attachment-25 & Attachment-26 need to upload on portal and Original hard copy of same to be submitted to the address:

**Sr. DGM (CS),**

Powergrid Teleservices Limited,  
Western Region Telecom Control Centre,  
1st Floor, Samruddhi Venture Park MIDC Area,  
Marol, Andheri (East), Mumbai-400093.

**6. Additional Doc 3 & 4: Any other documents by bidders**

7. Bidders are requested to quote their lumpsum offer (incl. all taxes) against the custom bid in the financial portion of the bid and the detailed price break- up against the uploaded BOQ (excel file uploaded) must be uploaded by bidders in the financial portion of the bid only. However, in case price break- up is not submitted by any bidder in the financial portion of the bid, same shall be requested from the L1 bidder only before placement of the award.

**Bidders uploading the duly filled BOQ/Price in the technical bid shall be rejected and no further clarification shall be sought.**

8. **Quantity variation:** Percentage for the quantity variation under this tender shall be limited to plus/ minus thirty (+/- 30) percent of the total contract value with individual items to vary up to any extent, during any time of the contract at same rate and terms & conditions. PowerGrid Teleservices Limited (PowerTel) Amendment to the quantity variation shall be given as per requirement.
9. e-RA: e-Reverse Auction shall be conducted as per the provision and Business rules available in the GeM Portal for e-Reverse Auction.
10. 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&Indutries 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.
11. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

Standard Bidding documents of POWERGRID comprises of the following:

- a) Conditions of Contract Volume-I
- b) Technical Specifications Volume-II
- c) Bid Form, Price Schedules Volume-III

However, the same has been accommodated as per GeM custom Bid requirement. Bidders are requested to refer to the table below to understand the bidding documents composition and make themselves aware of the volume and section referred therein. All documents forming part of the Bid Document are intended to be correlative, complementary, and mutually explanatory.

S. No	POWERTEL's Bid Documents Volume No	Section	GeM Custom Bid description
1	Vol-I- Conditions of Contract	Section I- Invitation for Bids (IFB)	Introduction about the project  /Services being proposed for procurement using custom bid functionality
		Section II- Instructions to Bidders (ITB)	Instruction To Bidder
		Section III- Bid Data Sheet (BDS)	
		Annexure-A to Section III - BDS Qualifying Requirements	Project Experience and Qualifying Criteria Requirement
			Pre-Qualification Criteria (PQC) etc if any required
		Section IV- General Conditions of Contract (GCC)	1. Special Terms and Conditions (STC) of the Contract 2. Payment Terms
		Section V- Special Conditions of Contract (SCC)	
Section VI- Sample Forms and Procedures (FP)	Any other Documents As per  Specific Requirement of Buyer -1		
2	Vol-II- Technic	Technical Specification	Scope of Work

	al Specificatio n		Service Level Agreement (SLA) Penalties
3	Vol-III- Bid Form, Price Schedules & Technical Data Sheets	Checklist	Any other Documents As per Specific Requirement of Buyer -2
		Bid Form of Envelope-II	Quantifiable Specification / Standards of The Service/ BOQ
		BOQ	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)

12. **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.

13. **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 Teleservices 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**

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.

14. 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 **Instruction To Bidder, Introduction about the project, Scope of Work, Payment Terms, Service Level Agreement, Pre Qualification Criteria, Special Terms and Conditions (STC) of the Contract.**
- c. Integrity Pact (attachment-14 in first envelop and bid forms)
- d. Safety Pact (attachment-18 in first envelop and bid forms)
- e. 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.
- f. 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).
- g. Audited Balance sheets of last 5 financial years.
- h. Supporting documents (POs and performance certificate) for compliance of technical experience as per PowerTel Qualifying requirements (QR).
- i. Power of Attorney
- j. 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.**

15. In case of any contradiction in terms and conditions between the GeM Policy and POWERGRID Bidding Document, the latter shall prevail.

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

- i. [bkrishtna@powergrid.in](mailto:bkrishtna@powergrid.in)
- ii. [skv@powergrid.in](mailto:skv@powergrid.in)

17. Amendment-I to the Bidding documents may be referred at ' **Buyer Uploaded ATC Document**'

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

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