अनुबंध|Contract

Sr. GM

SR. GM



अनुबंध क्रमांक|Contract No: GEMC-511687776749982 अनुबंध तिथि|Contract Generated Date : 11-Sep-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/5225818</u>

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 1, Schedule 3, Schedule 4

संगठन विवरण|Organisation Details

प्ररूप|Type : Central PSU मंत्रालय|Ministry : Ministry of Power

विभाग | Department : POWER GRID Corporation OF INDIA Limited

संगठन का नाम | Organisation Name : PowerGrid Teleservices Limited

कार्यालय क्षेत्र|Office Zone: New Delhi

खरीदार विवरण|Buyer Details

पद | Designation : ERTCC Buyer1 संपर्क नंबर | Contact No. : -9088012221-

ईमेल आईडी|Email ID : buycon301.pgcil.wb@gembuyer.in

जीएसटीआईएन|GSTIN: -

पता|Address :

CF 17, Action Area 1, C/o Powergrid Corporation of India Ltd,

New Town, North Twenty Four Parganas, West Bengal-

700156

North 24 parganas, WEST BENGAL-700156, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका|

Payment Mode:

पद|Designation : ERTCC PAO

ईमेल आईडी|Email ID : pao50.pgcil.wb@gembuyer.in

जीएसटीआईएन|GSTIN : 19AAMCP4886G1ZQ

CF 17, Action Area 1, C/o Powergrid Corporation of India Ltd,

New Town,North Twenty Four Parganas,West Bengal-

700156.

North 24 parganas, WEST BENGAL-700156, India

परेषिती विवरण|Consignee Details

क्र.सं. S.No	परेषिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
	ईमेल आईडी Email ID: con835.pgcil.mz@gembuyer.in जीएसटीआईएन GSTIN: - पता Address: "Power Grid Corporation of India Limited.NERPSIP, Aizawl, Tuivamit, B.P.O - Tanhril,Ramrikawn, Mizoram. Pin-796009, AIZAWL, MIZORAM.796009.	Custom Bid for Services - Link 2
		Custom Bid for Services - Link 1
1		Custom Bid for Services - Link 3
		Custom Bid for Services - Link 4

सेवा प्रदाता विवरण|Service Provider Details

जेम विक्रैता आईडी|GeM Seller ID : 148L230007851388
कंपनी का नाम|Company Name : TX Network
संपर्क नंबर|Contact No. : 09366652988
ईमेल आईडी|Email ID : hmingtea@txnet.in
MV-103,Mission Veng,
पता| Address : Aizawl, MIZORAM-796001, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 15ATLPL0502C1ZC (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण|Service Details

सेवा प्रारंभ दिनांक (नवीनतम) |Service Start Date (latest by): 18-Sep-2024

सेवा समाप्ति तिथि|Service End Date: 17-Sep-2029

श्रेणी नाम|Category Name : Custom Bid for Services

बिलिंग चक्र|Billing Cycle: quarterly

विवरण Description		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Link 2		
Regulatory/ Statutory Compliance of Service Compliance of Service to SOW, STC, SLA etc		1	59000.000

कुल राशि (सूत्र) |Total Amount (Formula) :

(1*Lumpsum Cost of Service in totality)

ऐडऑन के बिना कुल मूल्य | Total Value without Addons(INR) 59000

कुल एडऑन मूल्य Total Addon Value(INR)	0					
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	59000					
श्रेणी नाम Cat	egory	Name : Custom Bid for Services				
बिलिग चक्र Billing Cycle: quarterly						
विवरण Description		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service totality			
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Link 1		472000 000			
Regulatory/ Statutory Compliance of Service	YES	1	472000.000			
Compliance of Service to SOW, STC, SLA etc						
-	-	Total Amount (Formula) : m Cost of Service in totality)				
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)			472000			
कुल एडऑन मूल्य Total Addon Value(INR)			0			
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)			472000			
श्रेणी नाम Cat	egory	Name : Custom Bid for Services				
बिलिंग चक्र Billing Cycle: quarterly						
विवरण Description		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Serv			
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Link 3		767000 000			
Regulatory/ Statutory Compliance of Service	YES	1	767000.000			
Compliance of Service to SOW, STC, SLA etc	YES					
-	-	Total Amount (Formula) : m Cost of Service in totality)				
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)		767000				
कुल एडऑन मूल्य Total Addon Value(INR)	0					
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)			767000			
श्रेणी नाम Cat	egory	Name : Custom Bid for Services				
बिलिंग चक्र Billing Cycle: quarterly						
विवरण Description		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Serv			
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Link 4					
Regulatory/ Statutory Compliance of Service	YES	1	645000.000			
Compliance of Service to SOW, STC, SLA etc YES कुल राशि (सূत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)						
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)	645000					
कुल एडऑन मूल्य Total Addon Value(INR)		0				
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	645000					
अनुवं ^र	ध की रा	থি Amount of Contract				
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)						
सभा शुल्क और करा साहत कुल अनुबंध मूल्य 10tal Contrat	सलाहकार बैंक Advisory Bank :					
			NA			

एसएलए विवरण|SLA Details

Preface: Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section. The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer. Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal.

The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW), stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

 $\textbf{Guiding Principle}: The \ Services \ contracts \ placed \ shall \ be \ governed \ by \ following \ set \ of \ Terms \ and \ Conditions:$

- 1. General Terms and Conditions for Goods and Services:
- 2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document,

The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

Intended Objectives And Goals of SLA: The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

- 1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties
- 2. Present a clear, concise and measurable description of service offered to the buyer
- 3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
- 4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons
- 5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

Parties To The Agreement

The main stakeholders associated with this agreement are:

- 1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
- 2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.

ADVISORY WITH RESPECT TO SCOPE OF SERVICE

Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to aboid ambiguity with respect to deliverable.

For example, in case of Complex / Intricate Consulting Services, Some key guiding principles for drafting scope of work may be as under:

- "Detailed" specification of requirements is extremely critical please ensure that even standard assumptions on scope of work are laid down and described .
- Make sure that specifications are endorsed by key stakeholders .
- Identify mandatory and non-mandatory requirements in scope of work · It should clearly provide the outcomes expected from solution/service delivery .
- The scope of work should mention what the outcome is based upon time or material?
- A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables .
- The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it.
- The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises.
- Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT"

Important Note: Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace. Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority. Service Providers's response may be assessed atime of technical evaluation.

Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार|Additional Required Data/Document(s) : Buyer

1. Instruction To Bidder : click here

2. Scope of Work : click here

3. Payment Terms : click here

- 4. GEM Availability Report (GAR) : click here
- 5. Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload: click here

ईपीबीजी विवरण | ePBG Detail

नियम और शर्तें|Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 2. Buyer Added Bid Specific Terms and Conditions-
- 2.1 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1.Bidder has to upload copy of agreement on GeM portal.
- 2. The purchaser reserves the right to increase or decrease the ordered quantities by upto 15% of the contracted quantities during the currency of the contract at the contracted r ates. Contractor are bound to accept the orders accordingly.
- 3. PO shall be valid from the date of DOCO till the contract period as mentioned in the bid document.
- 4. The validity of the PO shall be contingent to timely renewal of dark fiber agreement with POWERGRID/POWERGRID TELESERVICES LIMITED.
- 5. Sample agreement is attached at Scope of Work and Payment Terms for general reference. However, contract shall be executed as per already signed agreement between POW ERGRID/POWERGRID TELESERVICES LIMITED and contractor.
- 6. List of links is as below:

All links mentioned below are OHOFC.

Link Na me	End A	End B	Timeline for deliver y (days)
Link 1	SLDC Aizwal, Chanmari-L ower Zarkawt-Israel Point, Zarkawt, Aizawl, M izoram 796007, Lat long 23.73583304675606, 92. 71795356742679	RBI Aizwal (New Loca tion) House No.: T-30, VZ Building, , Thakthi ng Veng, Aizawl, MIZ ORAM, , 796001, Lat I ong 23.712002, 92.72 1214	20.00
Link 2	SIB Aizwal, SIB Complex, Tuikual A, MZP Pisapui, A izawl, Mizoram 796001, L at long 23.7256, 92.7178	SDC Aizawl , Treasury Square, Venghlui, Aiz awl, Mizoram 796001 , Lat long 23.725110 113731255, 92.71929 692316337	2.00
Link 3	National Institute of Tech nology Aizawl, Chaltlang Rd, Chaltlang Venglai, Ch altlang, Aizawl, Mizoram 796012, Lat long 23.7498 40382152907, 92.722687 87502126	RIPANS Aizawl, Zema bawk, Aizawl, Mizora m 796017, Lat long 2 3.7293, 92.7511	17.00
Link 4	ARCBR Aizawl, Bethlehe m Road, Bethlehem Veng thlang, Aizawl, Mizoram 796007, Lat long 23.730 95756465997, 92.731981 22124786	RIPANS Aizawl, Zema bawk, Aizawl, Mizora m 796017, Lat long 2 3.7293, 92.7511	14.00

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.