

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 10-03-2025 11:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 10-03-2025 11:30:00 |
| 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 | Powergrid Teleservices Limited |
| Office Name/कार्यालय का नाम | New Delhi |
| क्रैता ईमेल/Buyer Email | con1.mop.barabanki@gembuyer.in |
| Item Category/मद केटेगरी | Custom Bid for Services - Fiber Leasing For Link No 01 , Custom Bid for Services - Fiber Leasing For Link No 02 , Custom Bid for Services - Fiber Leasing For Link No 03 , Custom Bid for Services - Fiber Leasing For Link No 04 , Custom Bid for Services - Fiber Leasing For Link No 05 , Custom Bid for Services - Fiber Leasing For Link No 06 , Custom Bid for Services - Fiber Leasing For Link No 07 , Custom Bid for Services - Fiber Leasing For Link No 08 , Custom Bid for Services - Fiber Leasing For Link No 09 , Custom Bid for Services - Fiber Leasing For Link No 10 , Custom Bid for Services - Fiber Leasing For Link No 11 , Custom Bid for Services - Fiber Leasing For Link No 12 , Custom Bid for Services - Fiber Leasing For Link No 13 , Custom Bid for Services - Fiber Leasing For Link No 14 , Custom Bid for Services - Fiber Leasing For Link No 15 , Custom Bid for Services - Fiber Leasing For Link No 16 |

| Bid Details/बिड विवरण | |
|--|--|
| Similar Category/समान श्रेणी | <ul style="list-style-type: none"> • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets • Leasing In of Assets |
| Contract Period/अनुबंध अवधि | 3 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 |
| 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 | 2 Days |
| Estimated Bid Value/अनुमानित बिड मूल्य | 10196970 |
| Evaluation Method/मूल्यांकन पद्धति | Item wise evaluation/ |
| Arbitration Clause | No |
| Mediation Clause | No |

EMD Detail/ईएमडी विवरण

| | |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

ePBG Detail/ईपीबीजी विवरण

| | |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

MII Compliance/एमआईआई अनुपालन

| | |
|-------------------------------|-----|
| MII Compliance/एमआईआई अनुपालन | Yes |
|-------------------------------|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| | |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

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.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Introduction about the project /services being proposed for procurement using custom bid functionality:[1740718276.pdf](#)

Scope of Work:[1740718281.pdf](#)

Payment Terms:[1740718285.pdf](#)

Penalties:[1740718290.pdf](#)

GEM Availability Report (GAR):[1740718377.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1740718382.pdf](#)

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| Evaluation Schedules | Estimated Value | Item/Category | Quantity |
|----------------------|-----------------|--|--|
| Schedule 1 | 446040 | Custom Bid For Services - Fiber Leasing For Link No 01 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 2 | 247800 | Custom Bid For Services - Fiber Leasing For Link No 02 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |

| | | | |
|-------------|---------|--|--|
| Schedule 3 | 1132800 | Custom Bid For Services - Fiber Leasing For Link No 03 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 4 | 552240 | Custom Bid For Services - Fiber Leasing For Link No 04 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 5 | 531000 | Custom Bid For Services - Fiber Leasing For Link No 05 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 6 | 1274400 | Custom Bid For Services - Fiber Leasing For Link No 06 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 7 | 212400 | Custom Bid For Services - Fiber Leasing For Link No 07 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 8 | 307980 | Custom Bid For Services - Fiber Leasing For Link No 08 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 9 | 307980 | Custom Bid For Services - Fiber Leasing For Link No 09 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 10 | 513300 | Custom Bid For Services - Fiber Leasing For Link No 10 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 11 | 975270 | Custom Bid For Services - Fiber Leasing For Link No 11 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 12 | 920400 | Custom Bid For Services - Fiber Leasing For Link No 12 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 13 | 693840 | Custom Bid For Services - Fiber Leasing For Link No 13 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 14 | 991200 | Custom Bid For Services - Fiber Leasing For Link No 14 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 15 | 545160 | Custom Bid For Services - Fiber Leasing For Link No 15 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 16 | 545160 | Custom Bid For Services - Fiber Leasing For Link No 16 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |

Custom Bid For Services - Fiber Leasing For Link No 01 (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 01 |
| 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 | Rohit Singh | 226002,Power Grid Corporation of India Ltd. 2A/INS 02, Awadh Vihar Yojna, Amar Shaheed Path, Lucknow-226002 | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 02 (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 02 |
| 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 | Rohit Singh | 226002,Power Grid Corporation of India Ltd. 2A/INS 02, Awadh Vihar Yojna, Amar Shaheed Path, Lucknow-226002 | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 03 (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 03 |
| 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 | Ashok Kumar Jajoriya | 110013,Northern Regional Telecom Control Centre, Power Grid Corporation of India Limited Maharni Bagh 400/220 KV GIS S/s, Behlolpur Khadar, Opp. ISBT, Sarai Kale Khan | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 04 (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 04 |
| 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 | Ashok Kumar Jajoriya | 110013,Northern Regional Telecom Control Centre, Power Grid Corporation of India Limited Maharni Bagh 400/220 KV GIS S/s, Behlolpur Khadar, Opp. ISBT, Sarai Kale Khan | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 05 (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 05 |
| 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 |
|----------------|---|-------------|--|--|
|----------------|---|-------------|--|--|

| 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 | Ashok Kumar Jajoriya | 110013,Northern Regional Telecom Control Centre, Power Grid Corporation of India Limited Maharni Bagh 400/220 KV GIS S/s, Behlolpur Khadar, Opp. ISBT, Sarai Kale Khan | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 06 (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 06 |
| 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 | Ashok Kumar Jajoriya | 110013,Northern Regional Telecom Control Centre, Power Grid Corporation of India Limited Maharni Bagh 400/220 KV GIS S/s, Behlolpur Khadar, Opp. ISBT, Sarai Kale Khan | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 07 (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 07 |
| 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 | Ashok Kumar Jajoriya | 110013,Northern Regional Telecom Control Centre, Power Grid Corporation of India Limited Maharni Bagh 400/220 KV GIS S/s, Behlolpur Khadar, Opp. ISBT, Sarai Kale Khan | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 08 (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 08 |
| 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 | Nasir Ali Mufti | 190001,POWERGRID CORPORATION OF INDIA LTD,WAGOORA 400/220 KV,S/S,VILLAGE - WAGOORA,DISTT.BUDGAM,C/0 PB NO.15, GPO SHRINAGAR (J& K)-190001 | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 09 (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 09 |
| 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 |
|----------------|---|-------------|--|--|
|----------------|---|-------------|--|--|

| 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 | Nasir Ali Mufti | 190001,POWERGRID CORPORATION OF INDIA LTD,WAGOORA 400/220 KV,S/S,VILLAGE - WAGOORA,DISTT.BUDGAM,C/0 PB NO.15, GPO SHRINAGAR (J& K)-190001 | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 10 (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 10 |
| 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 | Nasir Ali Mufti | 190001,POWERGRID CORPORATION OF INDIA LTD,WAGOORA 400/220 KV,S/S,VILLAGE - WAGOORA,DISTT.BUDGAM,C/0 PB NO.15, GPO SHRINAGAR (J& K)-190001 | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 11 (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 11 |
| 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 | Nasir Ali Mufti | 190001,POWERGRID CORPORATION OF INDIA LTD,WAGOORA 400/220 KV,S/S,VILLAGE - WAGOORA,DISTT.BUDGAM,C/0 PB NO.15, GPO SHRINAGAR (J& K)-190001 | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 12 (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 12 |
| 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 | Pardeep Ranga | 144801,POWER GRID CORPORATION OF INDIA LTD, G.T.ROAD, Kartarpur, Jalandhar, Punjab, 144801 | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 13 (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 13 |
| 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 |
|----------------|---|-------------|--|--|
|----------------|---|-------------|--|--|

| 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 | Dilip Dungawat | 342005,POWERGRID TELESERVICES LIMITED C/O KRIT COWORKING, DREAM HEIGHTS, CYBER 5, ABOVE BOOK CAFÉ, NEAR SARAS DAIRY, JODHPUR, RAJASTHAN 342005 | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 14 (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 14 |
| 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 | Dilip Dungawat | 342005,POWERGRID TELESERVICES LIMITED C/O KRIT COWORKING, DREAM HEIGHTS, CYBER 5, ABOVE BOOK CAFÉ, NEAR SARAS DAIRY, JODHPUR, RAJASTHAN 342005 | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 15 (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 15 |
| 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 | Dilip Dungawat | 342005,POWERGRID TELESERVICES LIMITED C/O KRIT COWORKING, DREAM HEIGHTS, CYBER 5, ABOVE BOOK CAFÉ, NEAR SARAS DAIRY, JODHPUR, RAJASTHAN 342005 | 1 | N/A |

Custom Bid For Services - Fiber Leasing For Link No 16 (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|------------------------------|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Fiber Leasing For Link No 16 |
| 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 | Dilip Dungawat | 342005,POWERGRID TELESERVICES LIMITED C/O KRIT COWORKING, DREAM HEIGHTS, CYBER 5, ABOVE BOOK CAFÉ, NEAR SARAS DAIRY, JODHPUR, RAJASTHAN 342005 | 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

Bidders are requested to quote their total price (Including GST) on GeM portal in their respective schedule s considering the Agreement rate, Type of Fiber, Route length and Leasing Period, for the following links: -

| Link No . | Link Details | Type of OFC (O H/UG) | Period (Y r) |
|-----------|--|----------------------|--------------|
| 1 | OHOFC leasing between PowerTel Chamber Near Vijay Nagar Chauraha (Lat. Long -26.461426, 80.296183) to EPFO, Sarvoday Nagar Kanpur (Lat. Long-26.477272, 80.303692) | OHOFC | 3 |
| 2 | OHOFC leasing between GSVM, Swaroop Nagar Kanpur (Lat . Long.- 26.481963, 80.308076) to EPFO, Sarvoday Nagar Kanpur (Lat. Long-26.477272, 80.303692) | OHOFC | 3 |
| 3 | UGOFC leasing between SIFY Technologies Limited, B-7, Sector-132, Noida (28°30'50.81"N, 77°22'19.31"E) to Skymark, Sector-98,Noida, (28°31'55.07"N, 77°21'41.10"E) | UGOFC | 3 |
| 4 | OHOFC leasing between EPFO Meerut (28°57'28.52"N, 77°44'55.89"E) to PVS MH(28°57'8.45"N, 77°43'46.47"E) | OHOFC | 3 |
| 5 | OHOFC leasing between HVPNL, sector3, MH, Faridabad (28°21'20.10"N, 77°20'27.11"E) to IOCL Faridabad MH (28°22'57.09"N, 77°19'56.42"E) | OHOFC | 3 |

| | | | |
|----|---|-----------|---|
| 6 | UGOFC leasing between POWERGRID Teleservices Ltd, 400/220 KV GIS Maharani Bagh Substation, Behlolpur Khader (In front of Sarai Kale Khan ISBT), New Delhi-110013.Lat long -28.58700170418798, 77.26736131900317 TO Sify Technology Ltd, Okhla Industrial Area Phase-3, Industrial Estate, Okhla, New Delhi, Delhi 110020 Lat Long 28.551823367796363, 77.26810604581735 | UGOFC | 3 |
| 7 | UGOFC leasing between Sify Technology Ltd, Okhla Industrial Area Phase-3, Industrial Estate, Okhla, New Delhi, Delhi 110020 Lat Long- 28.551823367796363, 77.26810604581735 TO GB Pant College of Polytechnic, Okhla Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi 110020. Lat Long 28.54692017089001, 77.27099830353787 | UGOFC | 3 |
| 8 | OHOFC leasing between Phyang POWERTEL PoP to HPCL Leh | OHOFC | 3 |
| 9 | OHOFC leasing between NIC Leh to IB Leh | OHOFC | 3 |
| 10 | OHOFC leasing between Airforce Leh to NIC Leh | OHOFC | 3 |
| 11 | OHOFC leasing between Airforce Leh to Phyang POWERTEL PoP | OHOFC | 3 |
| 12 | UG/ OHOFC leasing between m Sify, Bhai Wala Chowk, Ferroz Gandhi Market, Jila Kacheri Area, Model Gram, Ludhiana (30.901776985170695, 75.83227906358854) to POWERGRID, 400/220 Kv S/S, Lalito kalan, Pakhowal road, Ludhiana (30.824371968045657, 75.78049417046071) | UG/ OHOFC | 3 |
| 13 | OHOFC leasing between RVPN 132kV GSS Pratapnagar, Khempura, Udaipur (24.590232277816032, 73.75344219213473) to Bharati Airtel Limited, F345-346, Road no 12, Madri Industrial Area, Udaipur, 313001 (24.574776202836507, 73.74148586490631) | OHOFC | 3 |
| 14 | OHOFC leasing between RNT Medical College, Server Room, Inside MB Govt Hospital, Udaipur (24.588949, 73.692650) to Bharati Airtel Limited, F345-346, Road no 12, Madri Industrial Area, Udaipur, 313001 (24.574776202836507, 73.74148586490631) | OHOFC | 3 |
| 15 | OHOFC leasing between RVPN 220kV GSS Boranada, Jodhpur (26.161831627847693, 72.94017048611254) to Bharati Airtel Limited G74-78, Boranada industrial area, Near SBI Bank, Jodhpur, 342012 26.178063678293974, 72.92766804634572 (Main path) | OHOFC | 3 |
| 16 | OHOFC leasing between RVPN 220kV GSS Boranada, Jodhpur (26.161831627847693, 72.94017048611254) to Bharati Airtel Limited G74-78, Boranada industrial area, Near SBI Bank, Jodhpur, 342012 (26.178063678293974, 72.92766804634572) (Protection path) | OHOFC | 3 |

Note: Main and protection path must be two physically different paths.

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. 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.

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 [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---