SECTION – I

INVITATION FOR BIDS (IFB)

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FOR

Procurement of Galvanized Iron sheet for various POWERGRID TLM offices (Vindhyachal, Indore, Damoh, Gwalior, Satna & Jabalpur) at Madhya Pradesh.

(DOMESTIC COMPETITIVE BIDDING)

(SINGLE STAGE SINGLE ENVELOPE BIDDING)

DATE OF ISSUANCE OF IFB: **09/07/2024**

Specification No.: **WR2/NT/G-TW/DOM/G01/24/08705**

RFX NO: **5005010040**

Tendering Method : **Limited Tender Enquiry**

Funding : **DOMESTIC**

1.0 Power Grid Corporation of India Ltd. (A Government of India Enterprise) incorporated under the Companies Act, 1956, having its Registered Office at B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi – 110 016 (hereinafter referred to as 'POWERGRID'/'Employer'/'Employer') has decided to invite bids for **Procurement of Galvanized Iron sheet for various POWERGRID TLM offices (Vindhyachal, Indore, Damoh, Gwalior, Satna & Jabalpur) at Madhya Pradesh.**

2.0 POWERGRID invites sealed Bids for **Procurement of Galvanized Iron sheet for various POWERGRID TLM offices (Vindhyachal, Indore, Damoh, Gwalior, Satna & Jabalpur) at Madhya Pradesh** under secured e-procurement procedure**.**

2.1 The procurement activities in respect of the aforesaid Project(s) shall be carried out by the Employer itself.

3.0 POWERGRID, therefore, invites sealed bids for the following package for the project on Domestic Competitive Bidding basis under secured e-procurement procedure:

Procurement of Galvanized Iron sheet for various POWERGRID TLM offices (Vindhyachal, Indore, Damoh, Gwalior, Satna & Jabalpur) at Madhya Pradesh.

3.1 The scope of work covered under the Package below shall include:
Procurement of Galvanized Iron sheet for various POWERGRID TLM offices (Vindhyachal, Indore, Damoh, Gwalior, Satna & Jabalpur) at Madhya Pradesh.

The above scope of work is indicative and the detailed scope of work is given in the Technical Specification (Volume-II) & Bill of Quantity (Volume-III) of the Bidding Documents.

3.3 Bidding will be conducted through the Domestic Competitive Bidding procedures as per the provisions of ITB and the contract shall be executed as per the provisions of the Contract. Bidders may note that the Employer has uploaded its 'Works and Procurement Policy and Procedures' (WPPP) document along with its Modification/Amendment on "*Ineligibility of Firms for Participation in the Bidding Process" and on "Black-Listing of Firms / Banning of Business*" on POWERGRID's website referred to at para 15.0 below. It shall be noted that no other party, including the Bidder/Contractor, shall derive any right from this 'Works and Procurement Policy and Procedures' (WPPP) document or have any claim on the Employer on the basis of the same. The respective rights of the Employer and the Bidder/Contractor shall be governed by the Bidding Documents/Contract signed between the Employer and the Contractor for the package. The provisions of the Bidding Documents shall always prevail over that of 'Works and Procurement Policy and Procedures' (WPPP) document in case of contradiction.

4.0 Responsiveness of the bidder shall be as per the provision of the bidding documents being issued herewith to the bidder including this IFB.

5.0 Important Instruction for participation in subject e-Tendering:

a) Bidders are requested to read the 'PRANIT -Bidders Manual and Pre-Requisite Document' available on e-Tender web link *https://etender.powergrid.in* before proceeding for submission of bids. It is important to note that bidders can submit their bids online only through *https://etender.powergrid.in*.

b) The complete Bidding Documents including tender drawings are available on portal *https://etender.powergrid.in*.

The bidding documents are meant for the exclusive purpose of bidding against this specification and shall not be transferred to any parts or reproduced or used otherwise for any purpose other than for which they are specifically uploaded.

c) Bidders shall ensure that their bids, complete in all respects, are submitted online through POWERGRID's e-tendering portal only. **No deviation in this regard is acceptable.**

6.0 In order to participate, **t**he Bidder should have class-III, 2048 Bits Digital Signature Certificate (Signing and Encryption/decryption certificate).

7.0 Being a Limited Tender and your Company/Organization having been considered in the list of agencies for the subject tender. **A link shall be enabled to approved bidders only for submission of the bids on portal of the subject package.**

8.0 The complete Bidding Documents including tender drawings are available at POWERGRID's website https://etender.powergrid.in. The bidding documents are meant for the exclusive purpose of bidding against this specification and shall not be transferred to any parts or reproduced or used otherwise for any purpose other than for which they are specifically uploaded.

8.1 For proper uploading of bids on the portal namely https://etender.powergrid.in (hereinafter referred to as the 'portal'), it shall be the sole responsibility of the bidders to apprise themselves adequately regarding all the relevant procedures and provisions as detailed at the portal for the same directly from ERP PRANIT Help Desk as and when required, for which contact details are mentioned above. The Employer in no case shall be responsible for any issues related to timely or properly uploading/submission of the bid in accordance with the relevant provisions of the Bidding Document.

9.0 **Submission of Bids**

The bid shall be submitted by the Bidder under **"Single Stage–Single Envelope"** procedure of bidding.

Hard copy of the bid shall comprise of following documents to be submitted in sealed envelope,

(i) Bid Security (in Original) or Documentary proof showing that payment made through online towards Bid Security in separate envelope in accordance with clause 13 & ITB Clause 16.
(ii) Power of Attorney as per Clause 9.3 (b).
(iii) Affidavit of Self certification regarding Minimum Local Content, if applicable, duly signed and stamped on each page.

A soft copy of the bid shall comprise of following documents & Price Bid to be uploaded on the portal as per provisions therein.

(i) Programmed file-**Attachments & Bid Form** (Attachment 1 to 11 & Bid Form) in MS excel format - covering various attachments, Integrity Pact signed by bidder & POWERGRID (if applicable) and bid form for first envelope.

Bidder may note that non-submission of Bid Form shall lead to outright rejection of their Bid and no clarification shall be sought from them in this regard.

(ii) Scanned copies of all the documents mentioned at 15.4 of ITB

(ii) **Price Bid** The filled soft copy of the price schedules in excel format has to be uploaded on section **"Price Attachments"** of Rfx response on SRM portal.

Submission of Soft Copy of any documents by any other means shall not be accepted by the Purchaser in any circumstances.

10.0 All bids must be accompanied by a bid security of **INR 31,000.00/- (Rupees Thirty-One Thousand only).**

Bidders may also submit their Bid Security/EMD through POWERGRID Online Payment Utility Payment mode on the website in addition to options mentioned in ITB.

Link for Online Payment: https://epay.powergrid.in/ as a supplier

(Please refer Annexure: POWERGRID Payment Utility for procedure of payment)

The bidder shall submit the "Online payment Reference Number" as documentary proof as hardcopy of documents before submission deadline as per bidding document.

*Micro and Small Enterprises (MSEs) registered with **Udyam Registration Portal** specified by Ministry of Micro, Small and Medium Enterprises are exempted from submission of Bid Document Fee as per the Provisions of the Public Procurement Policy for Micro and Small Enterprises (MSEs) order 2012, Notification dated 01/06/2020 and 26/06/2020 read in conjunction with related notifications issued from time to time for such enterprises. This shall be subject to submission of '**Udyam Registration Certificate**' with regard to registration with authorities mentioned above in accordance with the relevant notifications/orders).*

Bid Security or documentary evidence in support of exemption of Bid Security must be submitted in physical form at the address given at para 13.0 below at or before **15:00 hrs. on 24/07/2024.**

11.0 A **Single Stage Single Envelope** Bidding Procedure will be adopted and will proceed as detailed in the Bidding Documents.

Soft Copy Part of the Bids must be uploaded under **Single Stage Single Envelope** Bidding Procedure on the portal on or before **15:00 hours** on **24/07/2024**. The e-Procurement system would not allow any late submission of bids through the portal after the due date & time as specified.

Hard Copy Part of the Bids must be submitted under **Single Stage Single Envelope** Bidding Procedure at the address given in BDS on or before **15:00 hours** on **24/07/2024**. In case Hard copy part of the bid is not received by the Employer till the deadline for submission of the same prescribed by the Employer, but the bidder has uploaded the soft copy part of the bid, the bid will be considered as late bid. In such a case, the soft copy part of the first envelope bid uploaded on the portal shall be opened in line with provisions of Bidding Documents. Such bids will be rejected during preliminary examination.

However, in case of MSEs who are exempted from submission of bid security in line with ITB 13.0, non-submission of hard copy part shall not lead to outright rejection of

the bid, but the documents required to be submitted in the hard copy part shall be sought through clarifications as brought out at ITB 21.0.

Both the Techno-Commercial Part and Price part shall be opened on **24/07/2024** at **15:30 hours** in the presence of the bidders' representatives who choose to attend in person at the address given below or may be viewed by the bidders by logging in to the portal. Price Part shall be opened in the presence of the bidders' representatives who choose to attend at the time and date and at the address or may be viewed by the bidders by logging in to the portal.

The bid shall be uploaded on portal as per Clause No. 9.1 and 15.1 of ITB, Volume-I of the bidding documents.

12.0 POWERGRID reserves the right to cancel/withdraw this invitation for bids without assigning any reason and shall bear no liability whatsoever consequence upon such a decision.

13.0 All the correspondence with regard to above shall be to the following address:
(By Post/In Person)

Engineer – MP Group [C&M]
Power Grid Corporation of India Ltd.,
Western Region Transmission System-II, Regional Head Quarter, Plot No 54,
Adjacent to Riya-Revati Resort, Sama-Savli Road, Vadodara – 390024, Gujarat.
Telephone: 0265-2577514/15; E-mail: siddiqui@powergrid.in; cnmwr2@powergrid.in;
Mobile: 9375577766

14.0 **Bidder can take support regarding uploading bid from PRANIT Helpdesk mentioned below**:
The contact details to reach the ERP PRANIT Helpdesk support is mentioned below:
Phone No – 0124-2823456 (with call hunting feature)
Timings – 9:00 am To 6:00 pm
Working Days - Monday to Friday

For effective support from the helpdesk personnel, it is requested to bidders that they should call the Helpdesk minimum 2 working days before Bid Submission Deadline (Please see Submission Deadlines in Tender documents/RFx). In case the Bidder calls the Helpdesk on the last day itself, Helpdesk executives shall not be responsible for any failures in bid submission due to incomplete pre-requisite system setting. Further, the responsibility of successful bid submission continues to be with bidders only.

For more information on POWERGRID, visit our site at http://www.powergrid.in.
For more information on the portal, please visit site *https://etender.powergrid.in*

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