



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5481523 Dated/दिनांक : 26-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिङ विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-12-2024 11:00:00		
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	27-12-2024 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		
Total Quantity/कुल मात्रा	1		
ltem Category/मद केटेगरी	supply, installation & commissioning of 52no. of VRLA battery bank(48V) including buyback		
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS Supply, Installation and Commissioning of 52 nos. battery banks including buyback			
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer		
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	 Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 15549 Stationary Valve Regulated Lead Acid Batteries As Per IS 15549 		
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		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer		

Bid Details/बिड विवरण		
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	Yes	
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 Days	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No	
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation	
Financial Document Required/वितीय दस्तावेज की आवश्यकता है।	Yes	
Arbitration Clause	No	
Mediation Clause	No	

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	565000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अविध (महीने).	32

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

POWERGRID Teleservices Limited
POWERGRID Teleservices Limited, Eastern Regional Telecom Control Center, 1st Floor, CF-17, Action Area-1C,
New Town, Rajarhat, Kolkata-700156
(Company)

Reserved for Make In India products

Reserved for Make In India products	Yes		
∕ISE Purchase Preference/एमएसई खरीद वरीयता			
MSE Purchasa Proference/ग्रमगम्हे स्वीट वरीसन	Yes		

- 1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid 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 product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 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 seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents
- 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.
- 4. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE

L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता:

Price Schedule - <u>1730954903.xlsx</u>

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
09-12-2024 11:00:00	Venue: POWERGRID Teleservices Limited, Eastern Regional Telecom Control Center, 1st Floor, CF-17, Action Area-1C, New Town, Rajarhat, Kolkata-700156 Online meeting link: https://teams.microsoft.com/l/meetup-
	join/19:meeting_YTEzZGQ5OGYtYzI2My00NGM2LTlkMzMtYmU3YTBhMDY1MzQ 3@thread.v2/0?context={"Tid":"7048075c-52c2-4a40-8e7c- 5c5a5573c87f","Oid":"ac5fdeaf-89b9-4dff-bbf5-371b81670868"}

Supply, Installation & Commissioning Of 52no. Of VRLA Battery Bank(48V) Including Buyback (1 pieces)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satyajeet	743710,POWERGRID CORPORATION OF INDIA LIMITED, location at WBSETCL Jeerat 400KV S/s, NH-34, Kanchiara, West Bengal- 743711	1	133

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Old battery bank details View	Volume-II: Buyback details along with snapshots of the existing battery banks for each location	Supply, Installation & Commissioning Of 52no. Of VRLA Battery Bank(48V) Including Buyback(1)
2	Site details View	Volume-II: Site address along with billed to & shipped to details	Supply, Installation & Commissioning Of 52no. Of VRLA Battery Bank(48V) Including Buyback(1)
3	Technical Specifications <u>View</u>	Volume-II: Detailed Technical Specifications	Supply, Installation & Commissioning Of 52no. Of VRLA Battery Bank(48V) Including Buyback(1)
4	Sample Forms and Procedures View	Volume-I: Conditions of Contract - Section VI- Sample Forms and Procedures (FP)	Supply, Installation & Commissioning Of 52no. Of VRLA Battery Bank(48V) Including Buyback(1)
5	Checklist View	Checklist	Supply, Installation & Commissioning Of 52no. Of VRLA Battery Bank(48V) Including Buyback(1)
6	General Conditions of Contract and Special Conditions of Contract <u>View</u>	Volume-I: Conditions of Contract - Section IV- General Conditions of Contract (GCC) & Section-V Special Conditions of Contract (SCC)	Supply, Installation & Commissioning Of 52no. Of VRLA Battery Bank(48V) Including Buyback(1)
7	Qualifying Requirements <u>View</u>	Detailed Qualifying Requirements	Supply, Installation & Commissioning Of 52no. Of VRLA Battery Bank(48V) Including Buyback(1)
8	Instruction To Bidder and Bid Data Sheet <u>View</u>	Volume-I: Conditions of Contract - Section II- Instructions to Bidders (ITB), Section III- Bid Data Sheet (BDS), and Annexure-A Qualifying Requirements to Section III- BDS	Supply, Installation & Commissioning Of 52no. Of VRLA Battery Bank(48V) Including Buyback(1)
9	Bid Form for First Envelope & Attachments <u>View</u>	Volume-III: Bid Form for First Envelope & Attachments	Supply, Installation & Commissioning Of 52no. Of VRLA Battery Bank(48V) Including Buyback(1)
10	Invitation for Bids View	Volume-I: Conditions of Contract - Section I- Invitation for Bids (IFB)	Supply, Installation & Commissioning Of 52no. Of VRLA Battery Bank(48V) Including Buyback(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

4. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

POWERGRID Teleservices Limited

Account No.

057205000386

IFSC Code

ICIC0000572

Bank Name

ICICI Bank

Branch address

PGCIL-Corporate Office, Plot No. 2, Sector 29, Gurugram, Harayana-122001

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1. The contractor shall remove old and dismantled battery within 45 days from the issuance of invoice and waybill (after successful installation and commissioning of new battery at site). After lapse of 45 days Pow erTel shall not have any responsibilities whatsoever against the dismantled batteries under buyback.
- 2. Warranty shall be 02 year from the date of successful installation, commissioning and testing (i.e. SAT).

SAT (site acceptance test) format shall be as per Appendix-E of Technical Specifications attached at "Buye r added Bid Specific Additional Scope of Work".

3. Buyback details along with snapshots of the existing battery banks for each location given in Old batter y bank details attached at "Buyer added Bid Specific Additional Scope of Work".

- 4. Billed to & shipped to details given in Site details attached at "Buyer added Bid Specific Additional Scop e of Work".
- 5. (i) Bid Form for First Envelope & Attachments are uploaded (in PDF format) under "Buyer added Bid Spe cific Additional Scope of Work" in the Bid Document.
- (ii) Further, Bidders must upload the Bid Form for First Envelope in Technical part of the Bid. B ids not containing "Bid Form for First Envelope" shall be rejected and no further clarification s hall be sought.
- 6. (i) Bidders are requested to quote their lumpsum offer against the custom bid in the financial portion of the bid, as per the BOQ uploaded under "Price Schedule".
- (ii) Bidders shall have to upload the dully-filled Price Schedule in pdf format under "Financial Document Ind icating Price Break Up" on GeM Portal only. In case of non-submission of the price breakup, the same shall be asked from L-1 Bidder before Award of contract.
- (iii) Bidders shall not upload the Price Schedule in Technical part of the Bid in soft copy and shall not submit any Price component in Hard copy of the bid, otherwise their bid shall be reject ed and no further clarification shall be sought.
- 7. CPG shall be on total contract value excl. buyback.
- 8. A check list to minimize the common errors committed by the Bidders during submission of Bids is attached at 'Buyer added Bid Specific Additional Scope of Work' to facilitate the bidders.
- 9. Pre-bid meeting link for 09.12.2024 11:00 hours:

 $https://teams.microsoft.com/l/meetup-join/19\%3 ameeting_YTEzZGQ50GYtYzl2My00NGM2LTlkMzMtYmU3YTBhMDY1MzQ3\%40thread.v2/0?context=\%7b\%22Tid\%22\%3a\%227048075c-52c2-4a40-8e7c-5c5a5573c87f\%22\%2c\%22Oid\%22\%3a\%22ac5fdeaf-89b9-4dff-bbf5-371b81670868\%22\%7d$

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 <u>attached categories</u>, 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.

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 Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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---