



Bid Number/बोली क्रमांक (बिड संख्या)<sup>:</sup> GEM/2023/B/3453874 Dated/दिनांक : 26-05-2023

# Bid Document/ बिड दस्तावेज़

Bid Details/बिङ विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	26-06-2023 15:00:00		
Bid Opening Date/Time/बिड खुलने की तारीख/समय	26-06-2023 15:30:00		
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	Power Grid Corporation Of India Limited		
Office Name/कार्यालय का नाम	Corporate Office Gurgaon		
ltem Category/मद केटेगरी	Internet Bandwidth and Replication Service - Internet Leased Line; Goverment Service provider, Private Service provider; Class A, Unified; Internatioinal long distance ( ILD ); 20000		
Contract Period/अनुबंध अवधि	2 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		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), 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 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	7 Days		
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation		

Bid Details/बिड विवरण	
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India	
EMD Amount/ईएमडी राशि	310000	

# ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	27

(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 शतों 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 बिनिर्माता 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 :

F&A Incharge

Power Grid Corporation of India Limited, Sampriti Nagar, Nari Ring Road, Nagpur-440026 (Power Grid Corporation Of India Limited)

### Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

### 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 defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

2. 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.

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

Bid Form - <u>1684231581.xlsx</u>

### Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Detailed Scope of Service:<u>1684231597.pdf</u>

### Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
	WRTCC, Power Grid Corporation of India Limited, 1st Floor, Samruddhi Venture Park, MIDC Area, Marol, Andheri(E), Mumbai-400093

### Internet Bandwidth And Replication Service - Internet Leased Line; Goverment Service Provider, Private Service Provider; Class A, Unified; Internatioinal Long Distance (ILD); 20000 (1)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values		
Core			
Type of Service	Internet Leased Line		
Types of Service providers	Goverment Service provider , Private Service provider		
License of Internet lease line (ILL)	Class A , Unified		
License of Lease Line (LL/PP)	Internatioinal long distance (ILD )		
Bandwidth Capacity ( In Mbps)	20000		
DDOS with Internet Lease line Services	NO		
Latency within India	Less than 80 ms		
Latency outside India	Less than 320 ms		
Packet Drop ( In percentage )	less than 1		
Type of Media	Fibre		
Link Type( Manageabilty)	Managed		

	Specification		Values	
Static IP re	equired ( For ILL)	NA		
Router/ Ne	etworking Accessories	Provided by buye	r	
Addon(s)	/एडऑन			
Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़ Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी S.No./क्र. Consignee Reporting/Officer/ Address/प्रता Quantity Requirement/अतिरिक्त				
	Consignee	गरेषिती/रिपोर्टिंग अधिकारी Address/पता	Quantity	Requirement/अतिरिक्त
S.No./क्र.	Consignee Reporting/Officer/		Quantity	

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

# 1. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

# 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- A) M/s Tata Communications Limited is not eligible for the bid, as it is existin g Service Provider.
- B) The Bidding will be governed by all the bidding documents uploaded at " Buyer Added Bid Specific ATC -Buyer uploaded ATC document". Bidders ar e requested to kindly go through it before submission of their bid.
- C) Scope of Work: The scope of work shall include "Procurement of 20 Gbps Ups tream Internet Bandwidth at Mumbai Gateway from alternate Service Provi der other than the existing provider M/s TCL" as per Technical Specification do cument attached.

- **1. Quantity Variation:** Percentage for the quantity variation under this tender shall be li mited to plus/ minus Fifty (+/- 50) percent of the total contract value, during any time of the contract at same rate and terms & conditions. POWERGRID Amendment to the quant ity variation shall be given as per requirement.
- QR: The Qualifying Requirements like MAAT, past performance criteria of bidders shall be as per POWERGRID QR uploaded in "Buyer Added Bid Specific ATC -Buyer uploa ded ATC document". Bidders shall upload the documents as proof of compliance to th e POWERGRID Qualifying Requirement same is as below:

# **Technical Experience**

2.1 The Bidder shall have Internet Service Provider (ISP) Category-A or Unified License with ISPA service authorization issued by Department of Telecommunication (DOT), Govt. of Indi a which should have validity for at least 2 years from the date of originally scheduled date of opening. A copy of the license shall be submitted along with the bid.

2.2 The bidder must have provided internet bandwidth of minimum 10Gbps ('XX'- Bandwidt h equal to 20% of capacity being procured through respective RFP or equal to 10 Gbps, whi chever is higher) in India in the last three (3) years in maximum of two\* (2) orders and whic h should have remained in services for at least one year as on the originally scheduled dat e of bid opening as mentioned on GeM Portal.

\* In case of qualification through two (2) orders, a minimum overlapping period of one (1) month is mandatory between the links provisioned under both of the purchase orders.

2.3 The bidder should own and operate international cable landing station in Chennai & Mu mbai, India

OR

The bidder shall own & operate one international cable landing station in Chennai (Mumbai) and have peering at an international gateway for internet Bandwidth at Mumbai (Chennai).

OR

The bidder shall have peering at an international gateway for internet bandwidth in Mumba i & Chennai.

2.4 The Bidder should have their own Network Operation Centre (NOC) in India operating o n 24X7 basis to provide and manage internet services.

Bidder shall furnish evidence in support of above clause 2.1, 2.2, 2.3 & 2.4 of Technical E xperience.

# **Financial Experience**

For the purpose of this particular bid, bidders shall meet the following minimum criteria:

a. Minimum Average Annual Turnover \*(MAAT) for best three years i.e. 36 Months out of las t five Financial years of the bidder should be at least INR 1,16,07,660/-.

\* Note: Annual Gross Revenue from operations/ Gross operating income as incorporated in the profit and loss account excluding other operative income/other income.

- **3. Bid Validity:** Bids shall be valid for a period of 180 days from the date of opening of Tec hnical bids. The above Bid validity period shall supersede any other clause in GeM Bid. All b idders shall comply the same in their bid and accept the bid validity extension in GeM porta I, whenever requested by the buyer.
  - **4. MSME criteria:** Sellers/ Service Providers claiming to be an MSE have to register on U dyam Registration portal and provide a copy of Udyam Registration certificate, as docum entary evidence in its bid in line with notification of Government of India, Ministry of Sma II Scale Industries, vide S.O. 1702(E) dated 1 st June, 2020 superseded by S.O. 2119(E) d ated 26/06/2020 published in the Gazette of India, Extraordinary, Part II, Section3, Subsection(ii). 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 Ind ustries Centers (DICs)/ Khadi& Village Industries Commission (KVIC)/ Khadi & Industries B oard (KVIB)/ Coir Board or National Small Industries Corporation (NSIC)/ Directorate of Ha ndicrafts and Handlooms/ Udyog Aadhar Memorandum etc. may not be accepted for clas sification as MSE.

**5. 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,

i. Demand draft with Account Payee Demand Draft in favour of POWERGRID CO RPORATION OF INDIA LIMITED payable at Nagpur

ii. Bankers Cheque with Banker's Cheque in favour of POWERGRID CORPORATIO N OF INDIA LIMITED payable at Nagpur.

iii. Bank Guarantee- Format attached in "Buyer uploaded ATC document". BG sha Il be valid for 250 days from the original date of bid opening.

iv. Online Payment- EMD can be submitted as online payment through POWERGR ID ONLINE PAYMENT UTILITY - <u>https://epay.powergrid.in</u>, a link of which is provided o n the POWERGRID website <u>www.powergridi.in</u>. While making such online payment, the bidder shall choose Segment as "Suppliers" and fill in details as follows:

Payment Category	EMD
------------------	-----

Sub-category	EMD payment-WR-I
Name of Depositor	Name of the Bidder
Vendor Code, if applicabl e	POWERGRID vendor co de of the bidder, if exist ing
Payment Remarks	EMD for [ente r the name of the packa ge ]

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 Openi ng date and mailed to below mail lds.

- 1. bkrishna@powergrid.in
- 2. skv@powergrid.in

Micro and Small Enterprises (MSEs) registered with UDYAM are exempted from submiss ion of Bid Security as per the Provisions of the Public Procurement Policy. This shall be subject to production of documentary evidence with regard to registration with authorit ies mentioned above.

In addition to the above, the Bank Guarantee towards Performance Security should be sub mitted in the Physical form as specified in GCC Clause 9 The Account details of POWERGRID for the purpose of Bank Guarantee (towards Performance Security) to be issued using SFMS Platform is as given below:

Name of Bank and Address	IFSC Code	POWERGRID Current A/c No.
State Bank of India, POWERGRID Camp us, Sampriti Nagar, Nari Ring Road, Na gpur-440026.	SBIN0021034	62027864629

In addition to the above, the Bank Guarantee towardsPerformance Security should be submitted in the Physical form as specified in GCC Clause 9

# 6. Security Deposit/Contract Performance Guarantee

i. The successful bidder is required to submit a Contract Performance Guarantee (CP

G) for an amount equal to 10% of total Contract value in for of BG. The same (CPG) s hall be released within 3 months after the completion of the contract. Format attache d in "**Buyer Added Bid Specific ATC -Buyer uploaded ATC document** "

- ii. The Bank Guarantee for performance security is to be provided by the Contractor, which should be issued either:
  - a. by a Public Sector Bank located in India or
  - a scheduled Indian Bank having paid up capital (net of any accumulated losses) ofRs.1,000 Million or above (the latest annual report of the Bank should support compliance of capital adequacy ratio requirement) or
  - c. by a foreign Bank or a subsidiary of a foreign Bank, acceptable to the Employe r, with overall international corporate rating or rating of long term debt not less t han A- (A minus) or equivalent by a reputed rating agency.

Further, the Bank Guarantee should be confirmed by either (i) its corresponding bank located in India or (ii) a scheduled commercial private bank located in India as per p ara (b) above.

- 7. The "First envelop and Bid Forms" attached in "Buyer Added Bid Specific ATC -Buyer uploaded ATC document" need to be filled, signed and uploaded in technical part of bid. For convenience bidders excel sheet is attached in "Bid Forms". Any bid wit hout 'Bid forms' will be rejected.
- 8. General Conditions of Contracts & Special Conditions of Contracts are attached under "Buyer Added Bid Specific ATC -Buyer uploaded ATC document".
- 9. Technical Specifications, is attached under **Scope of Work'**.
- 10. POWERGRID Sample forms for Bank Guarantee and others are attached in **Buyer Ad** ded Bid Specific ATC -Buyer uploaded ATC document'.
- **11.** 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 a re exempted from submission of EMD shall submit documentary evidence for the sa me
  - b. Self-declaration on company Letter head to comply for **Buyer Added Bid Spe** cific ATC -Buyer uploaded ATC document.
  - c. Duly filled and signed "First Envelope Attachments and Bid Forms" attached in " Buyer Added Bid Specific ATC -Buyer uploaded ATC document"
  - d. Integrity Pact (attachment-14 in first envelop and bid forms)
  - e. Safety Pact (attachment-18 in first envelop and bid forms)
  - f. Certificate from bank as per attachment-16 in first envelop and bid forms. (Form at given in 'Payment terms, insurance and sample forms' in payment Terms) " need to be filled and uploaded
  - g. 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 )

- h. Audited Balance sheets of recent 5 financial years.
- i. Supporting documents (POs and performance certificate) for compliance of techn ical experience as per POWERGRID Qualifying requirements (QR).
- j. Power of Attorney
- k. 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 t he bid document and submit the requisite documents.

- **12.** In case of any contradiction in terms and conditions between the GeM Policy and PO WERGRID Bidding Document, the latter shall prevail.
- 13. The PDF file for all the Bidding Documents is attached under Buyer Added Bid Specific S LA. In case of any discrepancy between the DOC File at Buyer Specific ATC & mentione d PDF File, the PDF File will prevail.
- **14.** Bidders can submit their queries online to the below mail ids and clarification will be provided for the same via mail.
- i. a)bkrishna@powergrid.in, b) skv@powergrid.in

# 3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

### 4. Buyer Added Bid Specific SLA

File Attachment <u>Click here to view the file</u>.

# 5. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment <u>Click here to view the file</u>.

# 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. 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 Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते 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 के बिडर से खरीद पर प्रतिबंध के संबंध 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 को बिडर हम विविदा 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---