SECTION – III

BID DATA SHEETS (BDS)

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Name of Package : Finishing and interior works for Transit Camp of WRTS-II RHQ Residential Complex at Sama - Savli Road, Vadodara.

Specification No./Rfx: WR2/NT/W-MISC/DOM/G01/25/04703

The following bid specific data for the Goods and Related Services to be procured shall amend and/or supplement the provisions in the Instruction to Bidders (ITB)

Sl. No.	ITB Clause Ref. No.	Bid Data Details
1.	ITB 1.1	**The Owner is:** **Power Grid Corporation of India Ltd.,** Western Region Transmission System-II, Regional Head Quarter, Plot No 54, Sama Savli Road, Opp. Ambe Vidyalaya, **Vadodara – 390 024**
2.	ITB 1.1	**The Purchaser is:** **Power Grid Corporation of India Ltd.,** Western Region Transmission System-II, Regional Head Quarter, Plot No 54, Sama Savli Road, Opp. Ambe Vidyalaya, **Vadodara – 390 024** *'**The Purchaser**' shall sometimes interchangeably be referred to as '**The Employer**'. Both the terms shall have same meaning.*
3.	ITB 2.1	For the package, bids from **Joint Venture** are not permitted.
4.	ITB 2.2	**<u>Supplementing ITB clause 2.2</u>** (d) Joint Venture Firms
5.	ITB 2.3	**<u>Supplementing ITB clause 2.3</u>** Only '**Class-I Local Contractor**' are eligible to bid under this package The minimum local content requirement to categorize a supplier as '**Class-I Local Contractor**' shall be as follows: Class-I Local Contractor - 60%
6.	ITB 4.4	**<u>Supplementing ITB clause 4.4</u>** Non-refundable fee towards the cost of Bidding Documents is ₹ **12,500/- (Rupees Twelve Thousand Five Hundred Only)**

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7.	ITB 6.1, 9.3 (i)	**<u>Supplementing ITB clauses mentioned alongside</u>** Address of the **Purchaser** is: **Power Grid Corporation of India Ltd.,** Western Region Transmission System-II, Regional Head Quarter, Plot No 54, Sama Savli Road, Opp. Ambe Vidyalaya, **Vadodara – 390 024**. E-mail Address: **shardaprasadburman@powergrid.in**
8.	ITB 6.4	**<u>Additional ITB clause 6.4</u>** There shall be **no pre-bid meeting** for this tender.
9.	ITB 9.3 (viii)	**<u>Supplementing ITB clause 9.3 (viii)</u>** **Manufacturer Authorization Form** is not applicable for this Tender. As such Bidders are not required to submit the same. ~~***OR***~~ ~~The bidder shall submit authorization from the manufacturer in the Format enclosed as Attachment 5: Declaration by Manufacturer.~~
10.	ITB 9.3 (xiv)	**<u>Supplementing ITB clauses mentioned alongside</u>** (a) **Integrity Pact** shall be applicable for bidding as well as Contract execution. (b) The Bidder shall complete the accompanying Integrity Pact, duly signed on each page by the person signing the bid and shall be returned by the Bidder in two (2) originals along with the Techno-Commercial Part in a separate envelope, duly superscripted with 'Integrity Pact'. The Bidder shall submit the Integrity Pact on a non- judicial stamp paper of Rs. 100/-. (c) The required Integrity Pact is automatically generated as Attachment 14-Integrity Pact in the file Attachment (in Excel format). Bidders shall take print out in two copies discussed above and as explained in the Attachment 14-Integrity Pact. ***Soft copy of Integrity Pact to be uploaded as soft copy part of First Envelope of Bid and Hard copy (in 2 (two) Originals) to be submitted as hard copy part of First Envelope of Bid***

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11.	ITB 9.1(I a)	**<u>Supplementing ITB clauses mentioned alongside</u>** **Alternatively**, **except EMD** ,The documents required to be submitted as part of Hard Copy Part of the Bid may be scanned and uploaded as part of First Envelope In Soft Copy Part of the Bid as per provisions of ITB Clause 9.1(I b). All these documents shall however be furnished by the successful bidder(s) at request of Employer, in original/hard part as per requirement specified in the bidding documents. Further, no change shall be permitted in the content of hard copy and earlier submitted scanned copy. Bidder shall also submit an undertaking to this effect along with the soft part of the bid as per Attachment-30 of the Bidding Documents along with the bid or subsequently pursuant to ITB Clause 21.1. Bidder may also note that the undertaking inter-alia contains provision to the extent that non-submission of these documents as above shall be considered as withdrawal of the bid and would be treated accordingly. The provisions specified at other clauses of the Bidding Documents shall be read in conjunction with the provisions specified hereinabove.
12.	ITB Clause 9.3	**Add new Clauses ITB 9.3 (xxviii) in Section-BDS:** **(xxviii) Attachment-30: Undertaking regarding submission of original/Hard copy part of the bid**
13.	ITB 11.3	**<u>Supplementing ITB clause 11.3</u>** ~~**Schedule 1** Plant and Equipment (including mandatory Spares) to be supplied including Type Test Charges~~ ~~**Schedule 2** Local Transportation, In-transit insurance, loading and unloading.~~ ~~**Schedule 3** Installation Services~~ ~~**Schedule 4** Charges for Training to be imparted~~ **Schedule 5** Taxes and Duties not included in Schedule 1 to 4 **Schedule 6** Grand Summary (Schedule Nos. 1 to 5)

Sl. No.	ITB Clause Ref. No.	Bid Data Details
		Bidders shall note that the plant and equipment included in Schedule No. 1 above exclude materials used for civil, building and other construction works. All such materials shall be included and priced under Schedule No. 3, Installation Services.
14.	ITB 11.4	**<u>Supplementing ITB clause 11.4</u>** (a) Installation Charges shall be quoted separately in **Schedule 3** and shall include rates and prices for all labour, Contractor's equipment, temporary works, materials, consumables and all matters and things of whatsoever nature, ~~provision of operations and maintenance manuals, etc. wherever identified in the Bidding Documents~~ as necessary for the proper execution of all installation services ~~except those priced in other Schedules~~. Installation Charges shall include cost for all commercial, contractual and technical obligations outlined in the Bidding Documents including cost of necessary materials, their transportation to site, cost towards tools, equipment and machineries including cost of personnel that may be required for successful completion of the work as per the Bidding Documents, including cost of site arrangement, overheads, insurance, whatsoever, as stipulated in the bidding documents for the total scope of work. **The price quoted in respect of all items in this schedule shall be excluding GST**. (b) To facilitate the bidders, Purchaser has indicated an HSN/SAC code and rate of GST against each item in the Price Schedule ~~except for lumpsum quantities/lot/Set~~. It shall entirely be the responsibility of the bidder to check the HSN/SAC code and rate of GST given against each item. The bidder may either confirm the HSN/SAC and rate of GST or if the bidder opts to classify the item in question under a different HSN/SAC code or opts to indicate a different rate of GST, bidder may indicate the same in the columns provided. The bidders shall solely be responsible for HSN/SAC classification and the rate of GST for each item. Purchaser's liability for reimbursement of GST shall be lower of the GST applicable at the rate as confirmed/deemed confirmed in the bid or actual GST paid/payable by the bidder for that

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		item. (c) Total GST on Supply of goods and Services shall be indicated in **Schedule -5**. (d) The Input Tax Credit (ITC) available, if any, under the GST law as per the relevant Government policies wherever applicable shall be taken into account by the Bidder while quoting bid price. (e) The Bidder shall include insurance charges in its bid prices as per insurance requirement mentioned in Appendix-III to SCC. Bidder shall further note that the Purchaser shall not be liable to make any payment/ reimbursement to the Contractor whatsoever for insurance of Contractor's Plant and Machinery. (f) The bidder shall fill up only the marked cell (shaded in green colour) in the work sheets of **Schedule 3 and Schedule 5**. Bidder shall not carry out any modification or changes in any other cell. Required calculations will be carried out automatically in the respective work sheets of **Schedule-6** (Grand Summary) and Bid Form. (g) Bidders may like to ascertain availability of exemptions, reductions, allowances or benefits in case of goods and services to be supplied to the Purchaser. They shall solely be responsible for obtaining such benefits, and in case of failure to receive such benefits for any reasons whatsoever, the Purchaser will not compensate the Bidder. The Bidder shall furnish along with their bid, a declaration to this effect in Attachment 17 as per the format enclosed in the Bidding Documents. Further, if issuance of the necessary certificate for availing such exemptions, reductions, allowances or benefits is permitted and is required to be issued by the Purchaser in line with the relevant policies, rules and procedures of Govt. of India in vogue, the same shall be considered for issuance by the Purchaser, provided the Bidder explicitly indicates in their bid that they have quoted prices after considering the applicable concessional duty/exemption. However, the Bidder alone shall be responsible for obtaining any benefits there from as may be admissible under Govt. policies/procedures and in case of their failure to receive such benefits, partly or fully, for any reason

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		whatsoever, the Purchaser will neither be responsible nor be liable to compensate the Contractor, and the Purchaser shall have no financial liability on this account. Where the Bidder has quoted taking into account such benefits, he must give all information required for issuance of such certificate in terms of the relevant notifications of the Govt. of India along with his bid in Attachment 17. In case bidder has not indicated such information or has indicated "to be furnished later on" in Attachment 17, the same shall be construed to mean that no benefit has been passed on by the bidder to the Purchaser, and the Purchaser shall not issue any certificate to the contractor for availing the same even if admissible. (h) Purchaser shall, deduct taxes at source as per the applicable laws/rules, if any, and issue Tax Deduction at Source (TDS) Certificate to the Contractor.
15.	ITB 13.1	**Supplementing ITB clause 13.1** The amount of Bid Security to be submitted alongwith the Bid is ***INR 4,39,000/- (Rupees Four lac Thirty Nine Thousand Only)***
16.	ITB 14.1	**Supplementing ITB clause 14.1** The Bids shall be valid for the period of **180 days** from the date of **opening of First Envelope**.
17.	ITB 16.2 (a)	**Supplementing ITB clause 16.2 (a)** **The Address of the Purchaser is:** **Power Grid Corporation of India Ltd.,** Western Region Transmission System-II, Regional Head Quarter, Plot No 54, Sama Savli Road, Opp. Ambe Vidyalaya, *Vadodara – 390 024*
18.	ITB 17.1, 18.1, 18.2, 18.4	**Supplementing ITB clause 17.1, 18.1, 18.2, 18.4** The **deadline** (last date & time) for submission of bids is **15.00 hrs (as per RFx on PRANIT portal)**
19.	ITB 20.1	**Supplementing ITB clause 20.1** The First Envelope of the Bid shall be opened **at 15.30 hrs (as per RFx on PRANIT portal)** The Soft Copy Part of bids shall be opened online on the portal

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		https://etender.powergrid.in. The Hard Copy Part of the bids shall be opened at following address: **Power Grid Corporation of India Ltd.,** Western Region Transmission System-II, Regional Head Quarter, Plot No 54, Sama Savli Road, Opp. Ambe Vidyalaya, *Vadodara – 390 024*
20.	ITB 21.1 a	**Replacing ITB Clause 21.1 a** (a) Documents related to/identified in ITB Sub-Clause 9.3 (ii) to 9.3 (xxviii) The provisions specified at other clauses of the Bidding Documents shall be read in conjunction with the provisions specified
21.	ITB 27.4 (b), 27.4 (c), 27.4 (e)	**Delete ITB Clause 27.4 (b), 27.4 (c), 27.4 (e)** ITB Clause 27.4 (b), 27.4 (c), 27.4 (e) are not applicable for the instant tender
22.	ITB 28	*Purchase Preference* under MII shall not be applicable, as Package is reserved for Class I bidder
23.	ITB 29.1	**Supplementing ITB clause 29.1** E-Reverse Auction (e-RA) is applicable for the instant tender. OR The Employer reserves the right to conduct e-Reverse Auction (e-RA) for further reduction in the price. In case e-RA is conducted, same shall be done in the manner as indicated at Annexure-B (BDS). e-RA shall be conducted through POWERGRID's PRANIT Portal as per suitability. For the purpose of the aforesaid, **the 'Indicative Estimated Cost for e-RA'** is **Rs./- Incl. all other taxes and GST)** for the package. **Annexure-B (BDS) & Annexure-D (BDS)** is enclosed along with the BDS.