



Bid Number: GEM/2022/B/2867744

Dated: 19-12-2022

Bid Document

Bid End Date/Time Bid Opening Date/Time Bid Opening Date/Time Bid Opening Date/Time Bid Offer Validity (From End Date) Ministry/State Name Department Name Power Grid Corporation Of India Limited Organisation Name Power Grid Corporation Of India Limited Office Name Corporate Office Gurgaon Item Category Custom Bid for Services - Leasing of Repeater Shelter Infrastructure for Telecom Network Contract Period MSE Exemption for Years of Experience and Turnover Startup Exemption for Years of Experience and Turnover Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC), Additional Doc 4 (Requested in ATC), Additional Doc 4 (Requested in ATC), Additional Doc 5 (Requested in ATC), Additional Doc 6 (Requested in ATC), Additional Doc 7 (Requested in ATC), Additional Doc 8 (Requested in ATC), Additional Doc 9 (Requested in ATC					
Bid Opening Date/Time 18-01-2023 11:30:00 Bid Offer Validity (From End Date) 180 (Days) Ministry/State Name Ministry Of Power Department Name Power Grid Corporation Of India Limited Organisation Name Power Grid Corporation Of India Limited Office Name Corporate Office Gurgaon Item Category Custom Bid for Services - Leasing of Repeater Shelter Infrastructure for Telecom Network Contract Period 10 Year(s) MSE Exemption for Years of Experience and Turnover Startup Exemption for Years of Experience and Turnover Document required from seller ACD, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC), Additional Doc 4 (Requested in ATC), Additional Doc 4 (Requested in ATC), Additional Doc 5 (Requested in ATC), Additional Doc 6 (Requested in ATC), Additional Doc 7 (Requested in ATC), Additional Doc 8 (Requested in ATC), Additional Doc 9 (Requested in ATC), Addition	Bid Details				
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Comment required from seller		No			
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during technical evaluation Estimated Bid Value 123192000 Evaluation Method Total value wise evaluation Financial Document Indicating Price Yes	Type of Bid	Two Packet Bid			
Evaluation Method Total value wise evaluation Financial Document Indicating Price Yes		5 Days			
Financial Document Indicating Price	Estimated Bid Value	123192000			
	Evaluation Method	Total value wise evaluation			
	Financial Document Indicating Price Breakup Required	Yes			

EMD Detail

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	Required	No		

ePBG Detail

Advisory Bank	ICICI	
ePBG Percentage(%)	3.00	
Duration of ePBG required (Months).	12	

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Manager

SRTCC, POWER GRID Corporation OF INDIA Limited, Singanayakanaha (Minu R Raju)

Splitting

Bid splitting not applied.

MSE Purchase Preference

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MSE Purchase Preference	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.
- 3. 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:

Price Schedule & Checklist (Attach 26) - 1671184606.xlsx

Additional Qualification/Data Required

Instruction To Bidder: 1671184622.pdf

Pre Qualification Criteria (PQC) etc if any required: 1671185134.pdf

Scope of Work:<u>1671184643.pdf</u>

Special Terms and Conditions (STC) of the Contract: 1671185149.pdf

Service Level Agreement (SLA): 1671184675.pdf

Payment Terms: 1671184693.pdf

Penalties:1671184702.pdf

Quantifiable Specification / Standards of The Service/ BOQ 1671185484.pdf

Any other Documents As per Specific Requirement of Buyer -1:1671185513.pdf

Any other Documents As per Specific Requirement of Buyer -2:1671185527.pdf

Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid): 1671185535.pdf

GEM Availability Report (GAR): 1671428970.pdf

Custom Bid For Services - Leasing Of Repeater Shelter Infrastructure For Telecom Network (1)

Technical Specifications

Specification	Values			
Core				
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Leasing of Repeater Shelter Infrastructure for Telecom Network			
Regulatory/ Statutory Compliance of Service	YES			
Compliance of Service to SOW, STC, SLA etc	YES			
Addon(s)				

Additional Specification Documents

Consignees/Reporting Officer

	S.No.	Consignee/Reporti ng Officer		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1		Dennis George Pavana	560064,SRTCC POWERGRID CORPORATION OF INDIA LTD., Near RTO Driving Test Track, Singanayakanahalli Yelahanka- Doddaballapur Road	1	N/A

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Security Deposit/Contract Performance Guarantee

i. The successful bidder shall furnish at the earliest a Performance Security(ies), as per the Bidding Documents, for an amount equal to 3% (Three percent) of the Contract Price and valid up to one (1) year / handover of all 15 Repeater Shelters to POWERGRID whichever is later.

Upon taking over of all 15 Repeater station by POWERGRID, the above Performance Security shall be returned on submission of fresh Performance Security of 3% of annual contract value initially valid up to one (1) year. The same shall be extended by the Supplier time to time till ninety (90) days beyond the actual Defect Liability Period, as may be required under the Contract. *No interest shall be payable by the Employer on the above Bid Security*.

- 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
- b. (b) a scheduled Indian Bank having paid up capital (net of any accumulated losses) of Rs.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 Employer, with overall international corporate rating or rating of long term debt not less than 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 para (b) above.

2. Documents to be submitted (both in GeM portal and hard copy)

a. Duly filled and signed First envelop and bid forms(attached in Documents As per Specific Requirement

of Buyer -1)

- b. Integrity Pact (attachment-14 in first envelop and bid forms)
- c. Safety Pact (attachment-18 in first envelop and bid forms)
- d. Certificate from bank as per attachment-16 in first envelop and bid forms. (Format given under Payment Terms)
- e. 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 in Documents As per Specific Requirement of Buyer -2)
- f. Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content, in line with PPP-MII order and DoT Order[to be submitted on the letter head of the issuer.] (Format given in Attachment-22 of first envelop and bid forms in Documents As per Specific Requirement of Buyer -2)
- g. Bid Security Declaration (attached in buyer specific ATC document)

- h. Audited Balance sheets of recent 5 financial years.
- i. Supporting documents (POs and performance certificate) for compliance of technical experience as per Qualifying requirements (QR). (attached in Pre Qualification Criteria (PQC))
- j. 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 the bid document and submit the requisite documents.

3. POWERGRID will intend to issue all 15 site locations within 9 months from the date of the award in order to complete all Repeater Shelter construction within 12 months.

The contractor shall offer the Repeater shelter for acceptance to the POWERGRID within 3 months/90 days from the date of finalization of the site by POWERGRID.

- 4. Successful bidder after award of contract should submit 2 nos. of non-judicial stamp papers of each of value not less than Rs.100/- to enter into an agreement with POWERGRID, within 10 days from the date of this Letter of Award.
- 5. Successful bidder after award of contract should sign Non-Disclosure Agreement (NDA) with POWERGRID immediately after the award of the contract.
- 6. Documents to be submitted along with invoice for payment shall be inline with the terms and conditions detailed in 'Payment terms, insurance and sample forms' in additional scope of supply.
- 7. No price details shall be submitted in technical bid.

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2. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

Disclaimer

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</u>, conditions 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 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.

---Thank You---