

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	30-09-2026 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	01-10-2026 11:00:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Power
विभाग का नाम / Department Name	Power Grid Corporation Of India Limited
संगठन का नाम / Organisation Name	Power Grid Corporation Of India Limited
कार्यालय का नाम / Office Name	Corporate Office Gurgaon
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id :saroj.mishra@powergrid.in Buyer Email id: buyer162.pgcl.jk@gembuyer.in
वस्तु श्रेणी / Item Category	DGR Empanelled ESM Security Services
अनुबंध अवधि / Contract Period	2 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Certificate (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है / Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

Limited Tender

Limited Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	***** , ***** , *****

- 1. Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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 submitted.
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. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

The Buyer is required to define the job description details for Security Personnel:[1790137946.pdf](#)

DGR Sponsorship Letter (Only bidders mentioned in the attach sponsorship letter shall be eligible to participate):[1790137952.pdf](#)

DGR Empanelled ESM Security Services (16)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Category of Personnel	Ex-serviceman Unarmed Security Guard Male
Working Days in a Week	6
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	
Title for Optional Allowances 1	RELEIVING CHARGES

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
1	Mohammad Abass	194102,POWERGRID CORPORATION OF INDIA LIMITED NEAR KARGIL BATTLE SCHOOL , VILL: LAKTHANG , DRASS (Pin Code -194102)	4	• Administrative Charges(EPF & EDLI) (INR per man day) : 2.88 • Basic Wage(BW) plus Variable Dearness Allowance(VDA) (INR per man day) : 781 • Bonus (INR per man day) : 0 • EDLI (INR per man day) : 2.88 • ESI (INR per man day) : 25.38 • Estimated Number of Total Overtime Hours During Contract Period : 0 • House Rent Allowance (HRA) (INR per man day) : 69.23 • Optional Allowances 1 (INR per man day) : 168.85 • Optional Allowances 2 (INR per man day) : 0 • Optional Allowances 3 (INR per man day) : 0 • Per hour charges for Overtime : 0 • Provident Fund (INR per man day) : 69.23 • Uniform Outfit Allowance (INR per man day) : 39.05 • Uniform Washing Allowance (INR per man day) : 23.43

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
2	Ruhail Ahmad	194103,POWER GRID CORPORATION OF INDIA LTD, Haji Mubarak Manzil, Baghe-Khomeni, Near Govt. ITI, Kargil , Ladakh-194103	4	• Administrative Charges(EPF & EDLI) (INR per man day) : 2.88 • Basic Wage(BW) plus Variable Dearness Allowance(VDA) (INR per man day) : 781 • Bonus (INR per man day) : 0 • EDLI (INR per man day) : 2.88 • ESI (INR per man day) : 25.38 • Estimated Number of Total Overtime Hours During Contract Period : 0 • House Rent Allowance (HRA) (INR per man day) : 69.23 • Optional Allowances 1 (INR per man day) : 168.85 • Optional Allowances 2 (INR per man day) : 0 • Optional Allowances 3 (INR per man day) : 0 • Per hour charges for Overtime : 0 • Provident Fund (INR per man day) : 69.23 • Uniform Outfit Allowance (INR per man day) : 39.05 • Uniform Washing Allowance (INR per man day) : 23.43

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
3	Namgyal Tashi	194106,POWERGRID CORPORATION OF INDIA LIMITED, BALUKHAR, TEHSIL-KHALSTI (Pin Code -194106)	4	• Administrative Charges(EPF & EDLI) (INR per man day) : 2.88 • Basic Wage(BW) plus Variable Dearness Allowance(VDA) (INR per man day) : 781 • Bonus (INR per man day) : 0 • EDLI (INR per man day) : 2.88 • ESI (INR per man day) : 25.38 • Estimated Number of Total Overtime Hours During Contract Period : 0 • House Rent Allowance (HRA) (INR per man day) : 69.23 • Optional Allowances 1 (INR per man day) : 168.85 • Optional Allowances 2 (INR per man day) : 0 • Optional Allowances 3 (INR per man day) : 0 • Per hour charges for Overtime : 0 • Provident Fund (INR per man day) : 69.23 • Uniform Outfit Allowance (INR per man day) : 39.05 • Uniform Washing Allowance (INR per man day) : 23.43

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
4	Urgain Norzom	194101,PowerGrid Corporation of India Limited, 220/66 Kv Substation, Phiyang, Leh, Ladakh 194101	4	• Administrative Charges(EPF & EDLI) (INR per man day) : 2.88 • Basic Wage(BW) plus Variable Dearness Allowance(VDA) (INR per man day) : 781 • Bonus (INR per man day) : 0 • EDLI (INR per man day) : 2.88 • ESI (INR per man day) : 25.38 • Estimated Number of Total Overtime Hours During Contract Period : 0 • House Rent Allowance (HRA) (INR per man day) : 69.23 • Optional Allowances 1 (INR per man day) : 168.85 • Optional Allowances 2 (INR per man day) : 0 • Optional Allowances 3 (INR per man day) : 0 • Per hour charges for Overtime : 0 • Provident Fund (INR per man day) : 69.23 • Uniform Outfit Allowance (INR per man day) : 39.05 • Uniform Washing Allowance (INR per man day) : 23.43

DGR Empanelled ESM Security Services (16)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Category of Personnel	Ex-serviceman Armed Security Guard Male
Working Days in a Week	6
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	
Title for Optional Allowances 1	RELEIVING CHARGES

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
1	Mohammad Abass	194102,POWERGRID CORPORATION OF INDIA LIMITED NEAR KARGIL BATTLE SCHOOL , VILL: LAKTHANG , DRASS (Pin Code -194102)	4	• Administrative Charges(EPF & EDLI) (INR per man day) : 2.88 • Basic Wage(BW) plus Variable Dearness Allowance(VDA) (INR per man day) : 918 • Bonus (INR per man day) : 0 • EDLI (INR per man day) : 2.88 • ESI (INR per man day) : 0 • Estimated Number of Total Overtime Hours During Contract Period : 0 • House Rent Allowance (HRA) (INR per man day) : 73.44 • Optional Allowances 1 (INR per man day) : 189.98 • Optional Allowances 2 (INR per man day) : 0 • Optional Allowances 3 (INR per man day) : 0 • Per hour charges for Overtime : 0 • Provident Fund (INR per man day) : 69.23 • Uniform Outfit Allowance (INR per man day) : 45.9 • Uniform Washing Allowance (INR per man day) : 27.54

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
2	Ruhail Ahmad	194103,POWER GRID CORPORATION OF INDIA LTD, Haji Mubarak Manzil, Baghe-Khomeni, Near Govt. ITI, Kargil , Ladakh-194103	4	• Administrative Charges(EPF & EDLI) (INR per man day) : 2.88 • Basic Wage(BW) plus Variable Dearness Allowance(VDA) (INR per man day) : 918 • Bonus (INR per man day) : 0 • EDLI (INR per man day) : 2.88 • ESI (INR per man day) : 0 • Estimated Number of Total Overtime Hours During Contract Period : 0 • House Rent Allowance (HRA) (INR per man day) : 73.44 • Optional Allowances 1 (INR per man day) : 189.98 • Optional Allowances 2 (INR per man day) : 0 • Optional Allowances 3 (INR per man day) : 0 • Per hour charges for Overtime : 0 • Provident Fund (INR per man day) : 69.23 • Uniform Outfit Allowance (INR per man day) : 45.9 • Uniform Washing Allowance (INR per man day) : 27.54

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
3	Namgyal Tashi	194106,POWERGRID CORPORATION OF INDIA LIMITED, BALUKHAR, TEHSIL-KHALSTI (Pin Code -194106)	4	• Administrative Charges(EPF & EDLI) (INR per man day) : 2.88 • Basic Wage(BW) plus Variable Dearness Allowance(VDA) (INR per man day) : 918 • Bonus (INR per man day) : 0 • EDLI (INR per man day) : 2.88 • ESI (INR per man day) : 0 • Estimated Number of Total Overtime Hours During Contract Period : 0 • House Rent Allowance (HRA) (INR per man day) : 73.44 • Optional Allowances 1 (INR per man day) : 189.98 • Optional Allowances 2 (INR per man day) : 0 • Optional Allowances 3 (INR per man day) : 0 • Per hour charges for Overtime : 0 • Provident Fund (INR per man day) : 69.23 • Uniform Outfit Allowance (INR per man day) : 45.9 • Uniform Washing Allowance (INR per man day) : 27.54

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
4	Urgain Norzom	194101,PowerGrid Corporation of India Limited, 220/66 Kv Substation, Phiyang, Leh, Ladakh 194101	4	• Administrative Charges(EPF & EDLI) (INR per man day) : 2.88 • Basic Wage(BW) plus Variable Dearness Allowance(VDA) (INR per man day) : 918 • Bonus (INR per man day) : 0 • EDLI (INR per man day) : 2.88 • ESI (INR per man day) : 0 • Estimated Number of Total Overtime Hours During Contract Period : 0 • House Rent Allowance (HRA) (INR per man day) : 73.44 • Optional Allowances 1 (INR per man day) : 189.98 • Optional Allowances 2 (INR per man day) : 0 • Optional Allowances 3 (INR per man day) : 0 • Per hour charges for Overtime : 0 • Provident Fund (INR per man day) : 69.23 • Uniform Outfit Allowance (INR per man day) : 45.9 • Uniform Washing Allowance (INR per man day) : 27.54

DGR Empanelled ESM Security Services (2)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Category of Personnel	Ex-serviceman Security Supervisor
Working Days in a Week	6
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	
Title for Optional Allowances 1	RELEIVING CHARGES

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
1	Ruhail Ahmad	194103,POWER GRID CORPORATION OF INDIA LTD, Haji Mubarak Manzil, Baghe-Khomeni, Near Govt. ITI, Kargil , Ladakh-194103	1	• Administrative Charges(EPF & EDLI) (INR per man day) : 2.88 • Basic Wage(BW) plus Variable Dearness Allowance(VDA) (INR per man day) : 1038.73 • Bonus (INR per man day) : 0 • EDLI (INR per man day) : 2.88 • ESI (INR per man day) : 0 • Estimated Number of Total Overtime Hours During Contract Period : 0 • House Rent Allowance (HRA) (INR per man day) : 83.1 • Optional Allowances 1 (INR per man day) : 213.32 • Optional Allowances 2 (INR per man day) : 0 • Optional Allowances 3 (INR per man day) : 0 • Per hour charges for Overtime : 0 • Provident Fund (INR per man day) : 69.23 • Uniform Outfit Allowance (INR per man day) : 51.94 • Uniform Washing Allowance (INR per man day) : 31.16

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Total number of man-days required during the contract period	अतिरिक्त आवश्यकता /Additional Requirement
2	Urgain Norzom	194101,PowerGrid Corporation of India Limited, 220/66 Kv Substation, Phiyang, Leh, Ladakh 194101	1	• Administrative Charges(EPF & EDLI) (INR per man day) : 2.88 • Basic Wage(BW) plus Variable Dearness Allowance(VDA) (INR per man day) : 1038.73 • Bonus (INR per man day) : 0 • EDLI (INR per man day) : 2.88 • ESI (INR per man day) : 0 • Estimated Number of Total Overtime Hours During Contract Period : 0 • House Rent Allowance (HRA) (INR per man day) : 83.1 • Optional Allowances 1 (INR per man day) : 213.32 • Optional Allowances 2 (INR per man day) : 0 • Optional Allowances 3 (INR per man day) : 0 • Per hour charges for Overtime : 0 • Provident Fund (INR per man day) : 69.23 • Uniform Outfit Allowance (INR per man day) : 51.94 • Uniform Washing Allowance (INR per man day) : 31.16

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

1. Generic

OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. The Contractor shall, within twenty-eight (28) days of the notification of award, provide a performance security for the due performance of the Contract in the amount equivalent to **Ten (10%)** of One month's wage bill, with a validity upto ninety (90) days beyond the Contract Period. The same shall be extended by the Contractor time to time till ninety (90) days beyond the actual Contract Period (in case of extension), as may be required under the Contract.
- 2.
- 3.
4. The performance security shall, at the contractor's option, be in the form of a crossed bank draft/pay order /banker certified cheque in favour of Employer/Owner.
- 5.
- 6.
7. Alternatively, if performance security is to be submitted in favor of POWERGRID, the same can be submitted as online payment through **POWERGRID ONLINE PAYMENT UTILITY- <https://epay.powergrid.in>**, a link of which is provided on the POWERGRID website www.powergrid.in While making online payment towards performance security, the bidder shall choose Segment as "Suppliers" and fill in details as follows:

Payment Category	Performance Security
Sub-category	Performance Security Payment-NR-II
Name of Depositor	Name of the Supplier/Collaborator/Tower manufacturer/Licensor etc.
Vendor Code, if applicable	POWERGRID vendor code of the Supplier Collaborator/Tower manufacturer/ Licensor etc., if existing
Payment Remarks	Performance Security for [enter the name of the contract and last four digits of the CA number]

The copy of '**Online Payment Acknowledgement - Suppliers**' generated subsequent to the payments shall be submitted by the Contractor. The online payment facility shall be for payment in Indian Rupees only.

4. Alternatively, the CPG amount will be deducted from the ESM's (Contractor's) Monthly service charges in instalments as mutually agreed by the ESM (Contractor) and the Principal Employer. In case, the contractor wishes to opt for Deduction of CPG amount from the ESM's (Contractor's) Monthly service charges in instalments (Alternative Clause for CPG), in place of submission of CPG, then the con

tractor shall submit a communication regarding the same in writing to Engineer-in-Charge within 15 days from the date of issue of Notification of Award.

5. Further since the monthly wage bill is likely to vary due to revision in minimum wages and/or variable DA, the total amount towards CPG to be deducted as aforesaid shall be adjusted after every six months based on the average of the monthly wage bills against which the admissible payment has been released to the contractor till then. The adjustment if any shall be effected by way of refund/deductions from the RA bill immediately falling due.
6. The contractor has the option to submit BG (towards Performance Security) using SFMS Platform.

The Account details of POWERGRID for the purpose of Bank Guarantee (towards Performance Security) to be issued using SFMS Platform are as given below:

Name of the Bank and Address	Branch IFSC Code	IFSC Code for BG through SFMS	POWERGRID Current A/c No.
State Bank of India, Gandhi Nagar, Jammu	SBIN0003132	SBIN0014501	10315031267

In addition to the above, the Bank Guarantee (towards Performance Security) should be submitted in the Physical form to the buyer.

7. During execution of contract the Contractor, after submission of Performance Security in form of a crossed bank draft/pay order /banker certified cheque/ **online payment through POWERGRID ONLINE PAYMENT UTILITY**, may opt to furnish the Performance Security in form of bank guarantee for the same amount and as per same terms of the Contract. On acceptance by the Employer/Owner of Performance Security submitted in the form of Bank Guarantee following receipt of confirmation from the issuing Bank, the said amount shall be refunded.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.

4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/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.

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।/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.

---धन्यवाद/Thank You---