

### Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण  |  |
|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय  | 02-06-2025 18:00:00  |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय   | 02-06-2025 18:30:00  |
| 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  |
| क्रेता ईमेल/Buyer Email  | buyer1.ptl.dl@gembuyer.in  |
| Item Category/मद केटगरी  | Manpower Outsourcing Services - Minimum wage - Highly-Skilled; Diploma; Non-IT Technical , Manpower Outsourcing Services - Minimum wage - Skilled; ITI; Non-IT Technical   |
| 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)<br>*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 |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/   | No   |
| 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 | 3 Days   |

| Bid Details/बिड विवरण   |  |
|---|--|
| <b>Floor Price/न्यूनतम मूल्य</b>  | This bid has been created/published with floor price(minimum value) selected by the Buyer. Service Providers are advised to quote above the minimum floor value. |
| <b>Estimated Bid Value/अनुमानित बिड मूल्य</b>   | 17506615.3762  |
| <b>Evaluation Method/मूल्यांकन पद्धति</b>   | Total value wise evaluation  |
| <b>Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है</b> | Yes  |
| <b>Arbitration Clause</b>   | No   |
| <b>Mediation Clause</b>   | No   |

#### EMD Detail/ईएमडी विवरण

|                             |        |
|-----------------------------|--------|
| Advisory Bank/एडवाइजरी बैंक | ICICI  |
| EMD Amount/ईएमडी राशि       | 343000 |

#### ePBG Detail/ईपीबीजी विवरण

|  |       |
|--|-------|
| Advisory Bank/एडवाइजरी बैंक  | ICICI |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)                               | 5.00  |
| 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 शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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, New Delhi

(.)

#### 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 as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to 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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

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 :**

Price schedule/ BoQ - [1747402564.xlsx](#)

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

**Scope of work & Job description:**[1747402551.pdf](#)

**Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act:**[1747392531.pdf](#)

**Manpower Outsourcing Services - Minimum Wage - Highly-Skilled; Diploma; Non-IT Technical ( 1 )****Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification             | Values   |
|---------------------------|--|
| <b>Core</b>               |  |
| Skill Category            | Highly-Skilled   |
| Educational Qualification | Diploma  |
| Type of Function          | Non-IT Technical   |
| List of Profiles          | Supervisor in area class A                                 |
| Specialization            | Diploma in Electrical or Electronics engineering As per TS |
| Post Graduation           | Not Required   |
| Specialization for PG     | Not Applicable   |
| Experience                | 3 to 7 Years   |
| State                     | NA   |

| Specification                            | Values                 |
|--|------------------------|
| Zipcode                                  | NA                     |
| District                                 | NA                     |
| <b>Addon(s)/एडऑन</b>                     |                        |
| <b>Additional Details/अतिरिक्त विवरण</b> |                        |
| Title for Optional Allowances 1          | Overhead charges @6.5% |

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Number of Resources to be hired | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|-------------|---------------------------------|--|
|----------------|---|-------------|---------------------------------|--|

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Number of Resources to be hired | Additional Requirement/अतिरिक्त आवश्यकता  |
|----------------|---|--|---------------------------------|---|
| 1              | Ashok Kumar Jajoriya                                    | 110013,Northern Regional Telecom Control Centre, Power Grid Corporation of India Limited Maharni Bagh 400/220 KV GIS S/s, Behlolpur Khadar, Opp. ISBT, Sarai Kale Khan | 1                               | <ul style="list-style-type: none"> <li>Minimum daily wage (INR) exclusive of GST : 1035</li> <li>Bonus (INR per day) : 67.28</li> <li>EDLI (INR per day) : 2.88</li> <li>EPF Admin Charge (INR per day) : 2.88</li> <li>Optional Allowances 1 (INR per day) : 76.52</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 0</li> <li>Provident Fund (INR per day) : 69.23</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul> |

### Manpower Outsourcing Services - Minimum Wage - Skilled; ITI; Non-IT Technical ( 2 )

#### Technical Specifications/तकनीकी विशिष्टियाँ

| Specification             | Values  |
|---------------------------|---------|
| <b>Core</b>               |         |
| Skill Category            | Skilled |
| Educational Qualification | ITI     |

| Specification                            | Values                                     |
|--|--|
| Type of Function                         | Non-IT Technical                           |
| List of Profiles                         | Operator in area class A                   |
| Specialization                           | ITI in Electrical or Electronics as per TS |
| Post Graduation                          | Not Required                               |
| Specialization for PG                    | Not Applicable                             |
| Experience                               | 0 to 3 Years                               |
| State                                    | NA   |
| Zipcode                                  | NA   |
| District                                 | NA   |
| <b>Addon(s)/एडऑन</b>                     |  |
| <b>Additional Details/अतिरिक्त विवरण</b> |  |
| Title for Optional Allowances 1          | Overhead charges @6.5%                     |

#### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Number of Resources to be hired | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|-------------|---------------------------------|--|
|----------------|---|-------------|---------------------------------|--|

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Number of Resources to be hired | Additional Requirement/अतिरिक्त आवश्यकता   |
|----------------|---|--|---------------------------------|--|
| 1              | Ashok Kumar Jajoriya                                    | 110013,Northern Regional Telecom Control Centre, Power Grid Corporation of India Limited Maharni Bagh 400/220 KV GIS S/s, Behlolpur Khadar, Opp. ISBT, Sarai Kale Khan | 2                               | <ul style="list-style-type: none"> <li>Minimum daily wage (INR) exclusive of GST : 954</li> <li>Bonus (INR per day) : 67.28</li> <li>EDLI (INR per day) : 2.88</li> <li>EPF Admin Charge (INR per day) : 2.88</li> <li>Optional Allowances 1 (INR per day) : 71.26</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 0</li> <li>Provident Fund (INR per day) : 69.23</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul> |

### Manpower Outsourcing Services - Minimum Wage - Skilled; ITI; Non-IT Technical ( 2 )

#### Technical Specifications/तकनीकी विशिष्टियाँ

| Specification             | Values  |
|---------------------------|---------|
| <b>Core</b>               |         |
| Skill Category            | Skilled |
| Educational Qualification | ITI     |

| Specification                            | Values                                     |
|--|--|
| Type of Function                         | Non-IT Technical                           |
| List of Profiles                         | Operator in area class B                   |
| Specialization                           | ITI in Electrical or Electronics as per TS |
| Post Graduation                          | Not Required                               |
| Specialization for PG                    | Not Applicable                             |
| Experience                               | 0 to 3 Years                               |
| State                                    | NA   |
| Zipcode                                  | NA   |
| District                                 | NA   |
| <b>Addon(s)/एडऑन</b>                     |  |
| <b>Additional Details/अतिरिक्त विवरण</b> |  |
| Title for Optional Allowances 1          | Overhead charges @6.5%                     |

#### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Number of Resources to be hired | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|-------------|---------------------------------|--|
|----------------|---|-------------|---------------------------------|--|



| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Number of Resources to be hired | Additional Requirement/अतिरिक्त आवश्यकता   |
|----------------|---|--|---------------------------------|--|
| 1              | Ashok Kumar Jajoriya                                    | 110013,Northern Regional Telecom Control Centre, Power Grid Corporation of India Limited Maharni Bagh 400/220 KV GIS S/s, Behlolpur Khadar, Opp. ISBT, Sarai Kale Khan | 2                               | <ul style="list-style-type: none"> <li>Minimum daily wage (INR) exclusive of GST : 868</li> <li>Bonus (INR per day) : 67.28</li> <li>EDLI (INR per day) : 2.88</li> <li>EPF Admin Charge (INR per day) : 2.88</li> <li>Optional Allowances 1 (INR per day) : 65.67</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 0</li> <li>Provident Fund (INR per day) : 69.23</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul> |

### Manpower Outsourcing Services - Minimum Wage - Skilled; ITI; Non-IT Technical ( 12 )

#### Technical Specifications/तकनीकी विशिष्टियाँ

| Specification             | Values  |
|---------------------------|---------|
| <b>Core</b>               |         |
| Skill Category            | Skilled |
| Educational Qualification | ITI     |

| Specification                            | Values                                     |
|--|--|
| Type of Function                         | Non-IT Technical                           |
| List of Profiles                         | Operator in area class C                   |
| Specialization                           | ITI in Electrical or Electronics as per TS |
| Post Graduation                          | Not Required                               |
| Specialization for PG                    | Not Applicable                             |
| Experience                               | 0 to 3 Years                               |
| State                                    | NA   |
| Zipcode                                  | NA   |
| District                                 | NA   |
| <b>Addon(s)/एडऑन</b>                     |  |
| <b>Additional Details/अतिरिक्त विवरण</b> |  |
| Title for Optional Allowances 1          | Overhead charges @6.5%                     |

#### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Number of Resources to be hired | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|-------------|---------------------------------|--|
|----------------|---|-------------|---------------------------------|--|

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Number of Resources to be hired | Additional Requirement/अतिरिक्त आवश्यकता   |
|----------------|---|--|---------------------------------|--|
| 1              | Ashok Kumar Jajoriya                                    | 110013,Northern Regional Telecom Control Centre, Power Grid Corporation of India Limited Maharni Bagh 400/220 KV GIS S/s, Behlolpur Khadar, Opp. ISBT, Sarai Kale Khan | 12                              | <ul style="list-style-type: none"> <li>• Minimum daily wage (INR) exclusive of GST : 739</li> <li>• Bonus (INR per day) : 61.56</li> <li>• EDLI (INR per day) : 2.88</li> <li>• EPF Admin Charge (INR per day) : 2.88</li> <li>• Optional Allowances 1 (INR per day) : 58.47</li> <li>• Optional Allowances 2 (INR per day) : 0</li> <li>• Optional Allowances 3 (INR per day) : 0</li> <li>• Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>• Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>• ESI (INR per day) : 24.02</li> <li>• Provident Fund (INR per day) : 69.23</li> <li>• Number of working days in a month : 26</li> <li>• Tenure/ Duration of Employment (in months) : 24</li> </ul> |

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

### 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**Name of Package:** Procurement of services for O&M works of Telecom Repeaters / POPs along Telecom links under NRTCC for a period of 02 (Two) years through GeM (Package-B).

1. Evaluation of bids (for QR compliance) shall be carried out based on TPIA verified documents submitted with the bid. Bids submitted without TPIA's verified/certified documents specific to the tendered package shall not be considered for evaluation and the bid shall be summarily rejected.

**Certification of Documents by NABCB accredited TPIA (Third Party Inspection Agency)**

**TPIA means**— A third party inspection agency which is registered under "NABCB accredited bodies as per requirement of ISO/IEC17020 as Type A" in QCI's NABCB website (<https://nabcb.qci.org.in>).

The verification and certification should necessarily include the name and contact details (contact number and e-mail ID) of the certifying officer, TPIA name with the address of TPIA branch undertaking the certification.

**Document Verification/Certification:**

- a. Bidder shall submit the certificate from TPIA along with the bid for the tendered package, as per the Format enclosed at Bidding Form-1 of ATC.
- b. All charges/Fee for the services rendered by Third party Inspection agency (TPIA) shall be borne by the Bidders. The submission of authentic documents is the prime responsibility of the Bidder. However, PowerTel reserves the right to get the document cross verified at its own discretion.

Certification from TPI Agencies who are under suspension by NABCB/Holiday list or not having valid accreditation from NABCB, shall not be considered during tender/bid evaluation.

The Employer shall be the sole judge in this regard and the Employer's interpretation of the Shortlisting shall be final and binding.

2. **Quantity Variation:** Percentage for the quantity variation under this tender shall be limited to **plus/minus fifty (+/- 50) percent** of the total contract value with individual items to vary up to any extent, during any time of the contract at same rate and terms & conditions. POWERGRID Teleservices Limited (PowerTel) Amendment to the quantity variation shall be given as per requirement.

### **3. Price Bid:**

- (a) **Bidders are requested to quote the price in GeM portal itself.** The bid price shall include all the costs for the entire scope of work incl. GST as per the Bidding Documents. The Bid Prices quoted by the bidders cover all the Contractor's obligations mentioned in or to be reasonably inferred from the Bidding Documents to successfully execute the intended services, on a "Single Responsibility" basis. Bidders are required to quote the price for the commercial, contractual and technical obligations outlined in the Bidding Documents including Scope of Work.
- (b) A Price Breakup sheet (in excel) has been attached to the Price Schedule in the bid. Estimated cost including Overhead charges (@6.5% of minimum wages) (except Contractor's profit and applicable GST) has been indicated in the price schedules. The Overhead Charges caters to the expenses to be incurred by the Contractor towards procuring labour license, compliance of PF & ESI, operational cost of contract including bank charges towards CPG, cost of manpower replacement as and when required, interest on the amount deducted from the running bills towards TDS, Security Deposit etc. and Cost of coordination / management of the labour engaged in the Contract etc. The above rate of Overhead Charges shall be fixed for entire duration of Contract. 6.5% of overhead charges shall be paid on prevailing minimum wages.
- (c) Bidders are required to fill the **Contractors profit (in Rs. excluding GST) or profit (excluding GST) as % (percentage)** of the base price in the attached Price Breakup and quote the final amount (Incl. GST) in GeM portal, which shall be fixed for entire duration of Contract. Contractor profit margin shall be paid on prevailing minimum wages. Bidders shall have to upload the duly-filled Price Breakup in pdf format under "Financial Document Indicating Price Break Up" on GeM Portal only. **Bidders shall not upload the Price**

**Breakup 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 rejected, and no further clarification shall be sought.**

- (d) The above quoted prices are exclusive of Cost of movement/ Night Halt charges which shall be provided by PowerTel to the Contractor as per Technical Specification/Scope of Work.

- (e) In addition to the above, the premium charges of Medclaim Insurance policy will be reimbursable (Maximum 3.25% of wages) on submission of original receipt for those employees who do not fall under ESI Policy. No additional payment would be paid against this policy.

- (f) In addition to the above, a lumpsum amount of Rs. 3,500/- (incl. GST) per head per annum shall be paid to the Contractor towards Uniform/ liveries as per the following break-up:

| Sl. No. | Item         | Quantity  | Tentative Amount (INR) |
|---------|--------------|-----------|------------------------|
| 1.      | Pant & Shirt | Two Pairs | 1,500.00               |
| 2.      | Shoe & Socks | One Pair  | 900.00                 |
| 3.      | Sweater      | One       | 600.00                 |
| 4.      | Raincoat     | One       | 500.00                 |
|         | <b>Total</b> |           | <b>3,500.00</b>        |

- (g) This bid has been created with floor price (minimum value) which is indicated in the price schedule. Bidders are advised to quote above the minimum floor value.

- (h) In case of discrepancy in price quoted in GeM portal and Price Breakup provided by the bidder, the price in GeM shall prevail.

- (i) In case of mismatch in the prices as per Breakup and lumpsum bid price quoted on the GeM Portal, the same shall be revised by adjusting the prices of items on the pro-rata basis matching the lumpsum quoted price.

- (j) In case the Price Breakup is not submitted along with the bid the same shall be sought from the bidder before award of contract.

**4. e-RA:** e-Reverse Auction shall be conducted as per the provision and Business rules available in the GeM Portal for e-Reverse Auction- **Not applicable for this package.**

**5. Liquidated damages - Shall be as per GeM**

- 6. MSME criteria:** Sellers/ Service Providers claiming to be an MSE have to register on Udyam Registration portal and provide a copy of Udyam Registration certificate , as documentary evidence in its bid in line with notification of Government of India, Ministry of Small Scale Industries, vide S.O. 1702(E) dated 1st June, 2020 superseded by S.O. 2119(E) dated 26/06/2020 published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section(ii) and GeM GTC. 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 Industries Centers (DICs)/ Khadi & Village Industries Commission (KVIC)/ Khadi & Industries Board (KVIB)/ Coir Board or National Small Industries Corporation (NSIC)/ Directorate of Handicrafts and Handlooms/ Udyog Aadhar Memorandum etc. may not be accepted for classification as MSE.

**If a bidder is MSE (based on the documents submitted in the bid) but has not claimed for “MSE Purchase Preference” in GeM for the subject tender , MSE purchase preference shall not be extended for that bidder in that tender.**

- 7. Amendment/Substitution/Addition to GTC and SLA, Qualifying Requirements, certain forms to be uploaded while Bid Submission and other documents are attached at **Buyer uploaded ATC document**.**

**Forms/Appendix in **Buyer uploaded ATC document** is as below:**

|                      |   |                            |
|----------------------|---|----------------------------|
|                      |   |                            |
| <b>Annexure-QR</b>   | Qualifying requirements   |                            |
|                      |   |                            |
| <b>Bidding Forms</b> |   |                            |
| <b>1.</b>            | FORMAT FOR CERTIFICATION BY TPIA TO BE PROVIDED ON THEIR LETTER-HEAD  | To be submitted in the bid |
| <b>2.</b>            | Information regarding Ex-Employees of POWERGRID/PowerTel in our organization  | To be submitted in the bid |
| <b>3.</b>            | Option for contract performance guarantee and Information for E – payment, PF details and declaration for Micro/Small and Medium Enterprise | To be submitted in the bid |
| <b>4.</b>            | Additional Information  | To be submitted in the bid |

|                     |   |                            |
|---------------------|---|----------------------------|
| <b>5.</b>           | Declaration of Key Managerial Person and Power of Attorney holder to be Submitted in Company Letter Head Duly Signed & Sealed   | To be submitted in the bid |
| <b>6.</b>           | Affidavit of Self certification regarding Minimum Local Content   | To be submitted in the bid |
| <b>7a.</b>          | INTEGRITY PACT  | To be submitted in the bid |
| <b>7b.</b>          | SAFETY PACT   | To be submitted in the bid |
| <b>8.</b>           | Declaration Regarding Events Encountered  | To be submitted in the bid |
| <b>9.</b>           | Certification by the Bidder per order no. F. No.6/18/2019-PPD dated 23/07/2020 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India (DoE Order) | To be submitted in the bid |
| <b>10.</b>          | Declaration by the bidder for 'Code of Integrity for Public Procurement'  | To be submitted in the bid |
| <b>11.</b>          | Declaration by the bidder regarding adherence to the POWERGRID Whistle Blower and Fraud Prevention Policy   | To be submitted in the bid |
| <b>12.</b>          | Declaration for Acknowledgement and Acceptance of Supplier Code of Conduct  | To be submitted in the bid |
|                     |   |                            |
| <b>Sample Forms</b> |   |                            |
| <b>1</b>            | BID SECURITY FORM   |                            |
| <b>2</b>            | FORM OF NOTIFICATION BY THE EMPLOYER TO THE BANK  |                            |
| <b>3</b>            | PERFORMANCE SECURITY FORM   |                            |

|                 |   |  |
|-----------------|---|--|
| <b>4</b>        | FORM OF INDEMNITY BOND..... HAND<br>ED OVER IN ONE LOT BY             |  |
| <b>5</b>        | FORM OF INDEMNITY BOND..... HAND<br>ED OVER IN INSTALLMENTS           |  |
| <b>6</b>        | FORM OF AUTHORISATION LETTER  |  |
| <b>7</b>        | FORM OF TRUST RECEIPT FOR PLANT, EQ<br>UIPMENT AND MATERIALS RECEIVED |  |
| <b>8a</b>       | FORM OF EXTENSION OF BANK<br>GUARANTEE                                |  |
| <b>8b</b>       | FORM OF EXTENSION OF INSURANCE SUR<br>ETY BOND                        |  |
| <b>9</b>        | BANK CERTIFICATE  |  |
|                 |   |  |
| <b>Appendix</b> |   |  |
| <b>I</b>        | Sample format of E-stamp paper  |  |
| <b>II</b>       | Code of Integrity for Public Procurement'<br>policy                   |  |
| <b>IV</b>       | Compliance with Labour Regulations                                    |  |
| <b>V</b>        | Safety Precautions  |  |
| <b>VI</b>       | Supplier Code of Conduct  |  |

8. Only **Class-I Local Suppliers** are eligible to bid. 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has Local Content equal to **100%**. Firms who are not Class-I local supplier shall not be eligible to bid.

9. 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 below\*.

\*The amount of Bid Security shall be **Rs. 3,43,000/-**.



# Categories of Bidders exempted from submission of Bid Security are as per GeM GTC. The Bidders exempted from submission of Bid Security shall have to upload the documentary evidence in support of exemption of Bid Security.

The bid security shall, at the bidder's option, be in the form of a crossed bank draft /pay order/bank certified cheque in favour of POWERGRID Teleservices Limited payable at Gurgaon or a bank guarantee from a nationalized bank or Insurance Surety Bond from an insurer as per guidelines issued by Insurance Regulatory and Development Authority of India (IRDAI). The format of bank guarantee/Insurance Surety Bond shall be in accordance with the form of bid security included in the Sample Forms below.

Bid Security shall be valid up to 250 days from bid opening date, or any other date as subsequently requested.

For the Bank Guarantee, Non-judicial Stamp Paper of appropriate value as per stamp act should be purchased in the name of executing Bank only.

In case the bidder opts for submission of BG in e-stamp, the first party must be the issuing bank, and the second party must be 'POWERGRID Teleservices Limited'. Also, stamp duty for purchase of e-stamp paper must be paid by the issuing bank (sample format attached as Appendix-I of **Buyer uploaded ATC document**).

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

| Name of the Bank and Address  | IFSC Code   | POWERGRID Teleservices Limited Current A/c No. |
|---|-------------|--|
| ICICI BANK, PGCIL-Corporate Office, Plot No. 2, Sector 29, Gurugram, Harayana122001 | ICIC0000572 | 057205000386                                   |

In case of Bank Guarantee (towards Advance Payment Security, if applicable and Performance Security) verification through SFMS facility of ICICI Bank, the applicant has to provide a unique identifier of PowerTel to the issuing bank. This unique identifier needs to be incorporated by the issuing bank in Field 7037 of the IFIN 760 COV/ IFIN 767 COV while transmitting these messages to the Beneficiary Bank through SFMS. The unique identifier of PowerTel is PTSL5820165. In addition to the above, the Bank Guarantee (towards Bid Security) should be submitted in the Physical form.

rm as specified in Bid Documents.

**Any bid not accompanied by an acceptable bid security or Online Payment Acknowledgement towards Bid Security along with the bid, except categories of Bidders exempted from submission of Bid Security are as per GeM GTC, shall be rejected by the Employer as being nonresponsive pursuant to GeM GTC Clause 4(xiii) (m).**

**Those MSE Bidder (based on the documents submitted in the bid) who have not claimed for "EMD exemption" in GeM for the subject tender, EMD exemption benefits shall not be extended for that bidder in the subject tender as per GeM procedures/policies.**

#### **10. Security Deposit/Contract Performance Guarantee**

A.

- i. The successful bidder is required to submit a Contract Performance Guarantee (CPG) within twenty-eight (28) days after receipt of the Notification of Award/GeM Contract/LOI whichever is earlier, be in the form of a crossed bank draft/pay order /banker certified cheque in favour of Employer/Owner # as stipulated in SCC in the Form of unconditional Bank Guarantee/Insurance Surety Bond / online payment in POWERGRID Teleservices Limited account for an amount equal to 05% (five) of total Contract value. The same shall be extended by the bidder time to time till ninety (90) days beyond the actual Defect Liability Period, as may be required under the Contract. BG Format attached in "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
  - 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.

**Or**

B.

Security deposit amount shall be deducted at the rate of 05% from the running bill (s) till 05% of the maximum overall Contract price has arrived. This amount shall be kept till ninety (90) days beyond the Defect Liability Period as may be required under the Contract including any extensions, if granted and shall be released only after completion of the contract.

The CPG/Security amount will not earn any interest, whatsoever the period retained by PowerTel.

#### **11. Scope and details of work, payment, penalties etc., shall be as per **Scope of work & Job description****

**on** attached in bid document.

- 12.** A check list to minimize the common errors committed by the Bidders during submission of Bids is attached below:

| Sl. No. | Document   | Submitted Yes/No |
|---------|--|------------------|
| 1       | Format for certification by TPIA to be provided on company letterhead (attached at Bidding Form No. 1 of Buyer uploaded ATC document), along with supporting documents as per Annexure-QR, technical/ work experience details, financial details and other documents |                  |
| 2       | EMD or valid EMD exemption certificate as per GeM GTC  |                  |
| 3       | Price Schedule and quoting of the same on GeM portal as per buyer added ATC-SI.No.4 above  |                  |
| 4       | Information regarding Ex-Employees of POWERGRID/PowerTel in our organization (attached at Bidding Form No. 2 of Buyer uploaded ATC document)   |                  |
| 5       | Option for contract performance guarantee and Information for E – payment, PF details and declaration for Micro/Small and Medium Enterprise (attached at Bidding Form No. 3 of Buyer uploaded ATC document)  |                  |
| 6       | Additional Information (attached at Bidding Form No. 4 of Buyer uploaded ATC document)   |                  |
| 7       | Declaration of Key Managerial Person jointly with Power of Attorney holder (attached at Bidding Form No. 5 Buyer uploaded ATC document)  |                  |
| 8       | Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII order, to be submitted on a non-judicial stamp paper of Rs. 100 (attached at Bidding Form No. 6 Buyer uploaded ATC document)  |                  |
| 9       | Integrity Pact (attached at Bidding Form No. 7a Buyer uploaded ATC document) and Safety Pact (attached at Bidding Form No. 7b Buyer uploaded ATC document) [Two copies each, to be submitted on a non-judicial stamp paper of Rs. 100]                               |                  |
| 10      | GST/PAN/PF/EPF registration etc. as per Buyer uploaded ATC document  |                  |

|    |  |  |
|----|--|--|
| 11 | Declaration by the bidder regarding events encountered (available at Bidding Form No. 8 of Buyer uploaded ATC document)  |  |
| 12 | Certification by the Bidder as per order no. F.No.6/18/2019-PD dated 23/07/2020 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India (DoE Order) (attached at Bidding Form No. 9 of Buyer uploaded ATC document) |  |
| 13 | Declaration by the bidder for 'Code of Integrity for Public procurement (available at Bidding Form No. 10 of Buyer uploaded ATC document)  |  |
| 14 | Declaration by the bidder regarding adherence to the POWERGRID Whistle Blower and Fraud Prevention Policy (available at Bidding Form No. 11 of Buyer uploaded ATC document)  |  |
| 15 | Declaration for Acknowledgement and Acceptance of Supplier Code of Conduct ((available at Bidding Form No. 12 of Buyer uploaded ATC document)  |  |
| 16 | Self-declaration on company Letter head to comply for documents attached in "Scope of work & Job description" attached in bid document   |  |

**13.** In addition to the amount quoted in GeM for minimum wages below components are paid as described below:

a) **the premium charges of Mediclaim Insurance policy will be reimbursable (Maximum 3.25% of wages) on submission of original receipt for those employees who do not fall under ESI Policy. The amount for 2 years and calculation in line with no. of manpower given in BoQ sheet.**

b) **a lumpsum amount of Rs. 3,500/- (incl. GST) per head per annum shall be paid to the Contractor towards Uniform/ liveries as per the following break-up:**

| Sl. No. | Item         | Quantity  | Tentative Amount (INR) |
|---------|--------------|-----------|------------------------|
| 1.      | Pant & Shirt | Two Pairs | 1,500.00               |
| 2.      | Shoe & Socks | One Pair  | 900.00                 |
| 3.      | Sweater      | One       | 600.00                 |
| 4.      | Raincoat     | One       | 500.00                 |
|         | <b>Total</b> |           | <b>3,500.00</b>        |

c) **Cost of movement/Night Halt charges which shall be provided by PowerTel to t**

he Contractor as per Technical Specification/Scope of Work.

**The expected quantities of movement/Night Halts and Insurance & Uniform/Liveries during the contract tenure are given in detailed BoQ. There are price components that are not included in GeM bidding but kept in Contract for utilization of quantities on need basis.**

**Total contract value incl. GST (W) = (GeM Contract price + price component not included in GeM bidding but kept in Contract for utilization of quantities on need basis).**

**Remarks:**

Quantity variation of (±)50% is applicable on **total contract value (W)**

CPG shall be on **total contract value (W)**

**14.** In case of any contradiction in terms and conditions between the GeM Policy and PowerTel Bidding Document, the latter shall prevail.

**15. Assignment Clause:**

POWERGRID has transferred its telecommunication business to POWERGRID Teleservices Limited with effect from **October 01, 2023**.

Any document submitted by the bidder against this bid shall be valid for evaluation and award by PowerGrid Teleservices Limited.

In particular, the PO shall be issued by POWERGRID Teleservices Limited, and the invoice(s) shall be raised on POWERGRID Teleservices Limited".

**2. Buyer Added Bid Specific ATC**

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

## **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 [attached categories](#), 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.
15. 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.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. 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 catalogs 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 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.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 General Terms and Conditions/सामान्य नियम और शर्तें 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 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 कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**