

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743531554

अनुबंध तिथि | Contract Generated Date : 05-Mar-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5768820](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : POWER GRID Corporation OF INDIA Limited संगठन का नाम Organisation Name : PowerGrid Teleservices Limited कार्यालय क्षेत्र Office Zone : New Delhi	पद Designation : ERTCC Buyer1 संपर्क नंबर Contact No. : -9088012221- ईमेल आईडी Email ID : buycon301.pgcil.wb@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : CF 17, Action Area 1, C/o Powergrid Corporation of India Ltd, New Town, North Twenty Four Parganas, West Bengal-700156, North 24 parganas, WEST BENGAL-700156, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Sr. GM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DGM	भुगतान का तरीका Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : ERTCC PAO ईमेल आईडी Email ID : pao50.pgcil.wb@gembuyer.in जीएसटीआईएन GSTIN : 19AAMCP4886G1ZQ पता Address: CF 17, Action Area 1, C/o Powergrid Corporation of India Ltd, New Town, North Twenty Four Parganas, West Bengal-700156, North 24 parganas, WEST BENGAL-700156, India

परोक्षिती विवरण Consignee Details		
क्र.सं. S.No	परोक्षिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : -9869062384- ईमेल आईडी Email ID : buyer1.pgcil.mumbai@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : POWERGRID Telecom Department ,Plot No-4, Unit-41, Niladri Vihar, Chandrashekharapur, Bhubaneswar-751021, Khurda (khordha), ODISHA-751021, India	Custom Bid for Services - Link 2

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID :	C1TJ210003147503
कंपनी का नाम Company Name :	SHAZEM NETWORKS PRIVATE LIMITED
संपर्क नंबर Contact No. :	08328976319
ईमेल आईडी Email ID :	shazemnetworks@gmail.com
पता Address :	7,SURAJ VIHAR,BRAHMESWARPATNA,TANKAPANI ROAD, Khurda (khordha), ODISHA-751018, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-OD-19-0017123
जीएसटीआईएन GSTIN:	21ABCCS9615D1ZN (R)
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 12-Mar-2025	सेवा समाप्ति तिथि Service End Date : 11-Mar-2030
श्रेणी नाम Category Name : Custom Bid for Services	

बिलिंग चक्र Billing Cycle: quarterly		
विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	1	1376100.000
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	

कुल राशि (सूत्र) | Total Amount (Formula) :
(1*Lumpsum Cost of Service in totality)

एडऑन के बिना कुल मूल्य Total Value without Addons(INR)	1376100
कुल एडऑन मूल्य Total Addon Value(INR)	0
एडऑन सहित कुल मूल्य Total Value Including Addons(INR)	1376100
अनुबंध की राशि Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	1376100

एसएलए विवरण | SLA Details

Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .

The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :

1. General Terms and Conditions for Goods and Services;
2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document ,

The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties
2. Present a clear, concise and measurable description of service offered to the buyer
3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons
5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

Parties To The Agreement

The main stakeholders associated with this agreement are:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.

ADVISORY WITH RESPECT TO SCOPE OF SERVICE

Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .

For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :

- "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described .
- Make sure that specifications are endorsed by key stakeholders .
- Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery .
- The scope of work should mention what the outcome is based upon – time or material?
- A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables .
- The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it.
- The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises .
- Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT"

Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.

Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

1. Instruction To Bidder : [click here](#)
2. Scope of Work : [click here](#)
3. Payment Terms : [click here](#)
4. GEM Availability Report (GAR) : [click here](#)
5. Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload : [click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 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.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidder has to upload copy of agreement on GeM portal.
2. The purchaser reserves the right to increase or decrease the ordered quantities by upto 15% of the contracted quantities during the currency of the contract at the contracted rates. Contractors are bound to accept the orders accordingly.
3. PO shall be valid from the date of DOCO till the contract period as mentioned in the bid document.
4. The validity of the PO shall be contingent to timely renewal of dark fiber agreement with POWERGRID/POWERGRID TELESERVICES LIMITED.
5. Sample agreement is attached at Scope of Work and Payment Terms for general reference. However, contract shall be executed as per already signed agreement between POWERGRID/POWERGRID TELESERVICES LIMITED and contractor.
6. Timeline for link delivery: 15 days from the date of award of GeM PO.
7. List of links is as below:

All links mentioned below are OHOF.

Link Name	A End	B End
Link 1	POWERTEL M/h Near ITR-DRDO Balasore 756025. (Lat/Long: 21.4447286605, 87.01205156)	OPTCL Balasore, 220 / 132/33KV GRID Substation, Kalidaspur, Balia, Janaganj, Odisha 756019. (Lat/Long: 21.510173, 86.890832)
Link 2	POWERTEL M/h Near PXEDRDO Balasore.- 756025. (Lat/Long: 21.44472866, 87.01205156)	Collector & District Magistrate, Kacheri Road, Vivekananda Marg, Manikhamb, Balasore, Odisha 756001. (Lat/Long: 21.503322011, 86.92747604)
Link 3	Central Ayurveda Research Institute, Bharatpur, Near Kalinga Studio, Bhubaneswar-751029, Dist- Khorda, Odisha. (Lat/Long: 20.288423, 85.778569)	CET, Kalinganagar, Bhubaneswar, Odisha 751003. (Lat/Long: 20.276403, 85.775873)
Link 4	Central Ayurveda Research Institute, Bharatpur, Near Kalinga Studio, Bhubaneswar-751029, Dist- Khorda, Odisha	STPI, STPI ELITE Tower, Plot no. 2/ A, IDCO Industrial Area Gothapatna, Post - Malipada, Bhubaneswar, Odisha

	a. (Lat/Long: 20.288423, 85.778569)	751003. (Lat/Long: 20.292 61413, 85.742233)
Link 5	Sify Office, Ramji pada- Viomcolo/Ranara j Sing Deo, AtOld Palace, Khata No -154,Plot No36,P alace,Bolangir-O rissa. (Lat/Long: 20.70 656, 83.48280)	Collectorate offic e,Bolangir767001. (Lat/Long: 20.705 02, 83.48651)

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.