

Bid Document

Bid Details	
Bid End Date/Time	21-10-2021 15:00:00
Bid Opening Date/Time	21-10-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Power Grid Corporation Of India Limited
Organisation Name	Power Grid Corporation Of India Limited
Office Name	Corporate Office Gurgaon
Total Quantity	39
Item Category	48V/600AH (min) (2V, 24 cells) VRLA Battery set along with mounting racks as per TS (without BuyBac , 48V/600AH (min) (2V, 24 cells) VRLA Battery set along with mounting racks as per TS (with BuyBack) , 48V/1000AH (min) (2V, 24 cells) VRLA Battery set along with mounting racks as per TS (with BuyBack) , 48V/1500AH (min) (2V, 24 cells) VRLA Battery set along with mounting racks as per TS (with BuyBack) , 48V/1000AH (min) (2V, 24 cells) VRLA Battery set along with mounting racks as per TS (w/o BuyBack
Minimum Average Annual Turnover of the Bidder	71 Lakh (s)
OEM Average Turnover (Last 3 Years)	571 Lakh (s)
Years of Past Experience required	1 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *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
Past Performance	20 %
Bid to RA enabled	No
Primary product category	48V/1000AH (min) (2V, 24 cells) VRLA Battery set along with mounting racks as per TS (w/o BuyBack

Bid Details	
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
----------	----

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	16

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

Beneficiary:

F&A
1st Floor , Samruddhi Venture Park Andheri East Mumbai-400093
(Officer)

Splitting

Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
-------------------------------------	-----

MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period

shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid 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 product or service. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
14-10-2021 11:00:00	POWERGRID CORPORATION OF INDIA LIMITED 1st Floor, Samruddhi Venture Park Andheri East Mumbai-400093

48V/600AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (Without BuyBac (3 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	85%
Min Cost Allocation for ICT as a % of product cost	15%
Number of days allowed for ICT after site readiness communication to seller	10 Days

Additional Specification Documents

DrawingDocument1	View
------------------	----------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mayur Ramesh Khobragade	412101,Power Grid Corporation of India Ltd, 67 A, Aamir Complex, Beside Rajgurunagar Co-operatitve Bank, Old Mumbai Pune Highway, Dehu Road, Pune- 412101.	1	105
2	Mudit Shrivastava	462016,Powergrid Corporation of India ltd. E-3/201, Arera Colony, Near Habib Ganj Station, Bhopal-462016	1	105
3	Vivek Sori	440026,Powergrid Corporation of India Limited Sampriti Nagar, Nari Ring Road, PO-Uppalwadi	1	105

48V/600AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (With BuyBack) (27 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	85%
Min Cost Allocation for ICT as a % of product cost	15%
Number of days allowed for ICT after site readiness communication to seller	10 Days

Additional Specification Documents

DrawingDocument1	View
------------------	----------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mayur Ramesh Khobragade	412101,Power Grid Corporation of India Ltd, 67 A, Aamir Complex, Beside Rajgurunagar Co-operatitve Bank, Old Mumbai Pune Highway, Dehu Road, Pune- 412101.	1	105
2	Ravi Kant Saraswat	390008,Powergrid Corporation of India Ltd. WR2HQ PLOT NO.54, ADJACENT TO PRIYA REVATI RESORT OPP AMBE VIDYALAYA, SAMA-SAVLI ROAD VADODARA	2	105
3	Dipak Kumar Sinha	482002,POWERGRID CORPORATION OF INDIA LTD, 400/220 KV Substation, Patan Road, near sukha village, Jabalpur, Madhya Pradesh-482002	6	105
4	Subrata Das	422009,Power Grid Corporation of India Limited, Shop No-1, Sai Raj Apartment, Rajeev Nagar Corner, Opp. Lekha Nagar, Mumbai-Agra Highway, CIDCO, Nasik-422009, Maharashtra	1	105
5	Shubham Gupta	452010,Power Grid Corporation of India Ltd., Opposite Life Care hospital,Scheme 74C, Vijaynagar, Indore, Madhya Pradesh-452010	4	105
6	Mudit Shrivastava	462016,Powergrid Corporation of India ltd. E-3/201, Arera Colony, Near Habib Ganj Station, Bhopal-462016	1	105
7	Devkant Sahu	490042,Power Grid Corp. of India Ltd., 400/220 KV Sub Station, G.E Road, P.O Kumhari, Distt. Durg	5	105
8	Vivek Sori	440026,Powergrid Corporation of India Limited Sampriti Nagar, Nari Ring Road, PO-Uppalwadi	7	105

48V/1000AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (with BuyBack) (4 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	85%
Min Cost Allocation for ICT as a % of product cost	15%
Number of days allowed for ICT after site readiness communication to seller	10 Days

Additional Specification Documents

DrawingDocument1	View
------------------	----------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mayur Ramesh Khobragade	412101,Power Grid Corporation of India Ltd, 67 A, Aamir Complex, Beside Rajgurunagar Co-operatitve Bank, Old Mumbai Pune Highway, Dehu Road, Pune- 412101.	1	105
2	Ravi Kant Saraswat	390008,Powergrid Corporation of India Ltd. WR2HQ PLOT NO.54, ADJACENT TO PRIYA REVATI RESORT OPP AMBE VIDYALAYA, SAMA-SAVLI ROAD VADODARA	1	105
3	Ejaz Ali Mukhtiar Ali Bandaly	400093,Power Grid Corp.of India Ltd, F-3, Central Road, Opp.SEEPZ, MIDC Area, Marol, Andheri (East), Mumbai, Maharastra-400093	1	105
4	Mudit Shrivastava	462016,Powergrid Corporation of India Ltd. E-3/201, Arera Colony, Near Habib Ganj Station, Bhopal-462016	1	105

48V/1500AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per

TS (With BuyBack) (3 set)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	85%
Min Cost Allocation for ICT as a % of product cost	15%
Number of days allowed for ICT after site readiness communication to seller	10 Days

Additional Specification Documents

DrawingDocument1	View
------------------	----------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohit Soni	382305,Power Grid Corporation of India, 400/220kC Sub-station, Vasna-Rathod Road, Near Ganeshpura Village, Dehgam, Gujrat - 382305	1	105
2	Shubham Gupta	452010,Power Grid Corporation of India Ltd., Opposite Life Care hospital,Scheme 74C, Vijaynagar, Indore, Madhya Pradesh-452010	1	105
3	Devkant Sahu	490042,Power Grid Corp. of India Ltd., 400/220 KV Sub Station, G.E Road, P.O Kumhari, Distt. Durg	1	105

48V/1000AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (W/o BuyBack (2 set)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	85%
Min Cost Allocation for ICT as a % of product cost	15%
Number of days allowed for ICT after site readiness communication to seller	10 Days

Additional Specification Documents

DrawingDocument1	View
------------------	----------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shubham Gupta	452010,Power Grid Corporation of India Ltd., Opposite Life Care hospital,Scheme 74C, Vijaynagar, Indore, Madhya Pradesh-452010	1	105
2	Mudit Shrivastava	462016,Powergrid Corporation of India ltd. E-3/201, Arera Colony, Near Habib Ganj Station, Bhopal-462016	1	105

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
-------	----------------	-------------	-------------------------

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Site Details View	Site Details	48V/600AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (Without BuyBac(3),48V/600AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (With BuyBack) (27),48V/1000AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (with BuyBack)(4),48V/1500AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (With BuyBack) (3),48V/1000AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (W/o BuyBack(2)
2	1.Technical Specification 2. FAT Procedure . 3. BOQ View	1.Technical Specification 2. FAT Procedure . 3. BOQ	48V/600AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (Without BuyBac(3),48V/600AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (With BuyBack) (27),48V/1000AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (with BuyBack)(4),48V/1500AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (With BuyBack) (3),48V/1000AH (min) (2V, 24 Cells) VRLA Battery Set Along With Mounting Racks As Per TS (W/o BuyBack(2)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Additional Terms and Conditions

1. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
2. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
3. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
4. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

5. Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
6. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
7. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
8. Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
9. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
10. Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
11. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
12. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
13. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
14. 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid 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 product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

15. Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered

accountant giving the percentage of local content is also acceptable.

- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

16. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

17. Dedicated /toll Free Telephone No. for Service Support : BIDDERS/OEM must have Dedicated/toll Free Telephone No. for Service Support.

18. **Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

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

20. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

21. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

22. Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.

2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G= {A+C-D})
1	100	28	28	20	8	1.6	108

2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97
Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G							

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.
8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.
10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
13. Item Details Consignee wise will be indicated in the corrigendum like -
 1. Consignee wise
 2. Item Description
 3. Serial Number
 4. Model
 5. Brand
 6. Year of manufacturing
 7. Purchased on
 8. Age
 9. Size, Rating, Designation
 10. Quantity
 11. Min price (Optional)
 12. Unit
 13. Working Guidelines (/Functional/Non-Functional)
 14. Remarks
14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commisioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.
15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

23. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
24. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
25. Buyer Added text based ATC clauses

1. L1 Bidder has to submit Integrity pact(2 Set- in 100 Rs NonJudicial Stamp Paper- Format Enclosed in Integrity pact) , Safety pact(2 Set- in 100 Rs NonJudicial Stamp Paper- Enclosed in ATC) and sign Contract Agreement (Enclosed in ATC- in 100 Rs NonJudicial Stamp Paper) .

2. Bidder shall submit Bid-Securing Declaration(Format Enclosed in ATC) on Company Letter Head .

3. Technical QR : 20% Past Performance (Bidder should have supplied at least 8 numbers of VRLA batteries of 48V, 300AH or higher capacity. Bidder has to submit PO/Contract copy along with Work Completion Certificate.)

4. For Payment Terms please refer Appendix-1 of Contract Agreement enclosed in ATC.

5. For Insurance related Terms & Conditions please refer Appendix-3 of Contract Agreement enclosed in ATC.

6. All terms and Conditions of the Tender shall be governed by WPPP of POWERGRID , same be referred from the link : <https://www.powergridindia.com/wppp> . The provisions of the Bidding Documents shall always prevail over that of 'Works and Procurement Policy and Procedures' (WPPP) document in case of contradiction.

OTHER TERMS AND CONDITIONS.

Installation

The Contractor shall be responsible for complete installation of all the battery banks supplied as per the Specification including Unpacking, installation, removal of shipping brackets, mounting and connection, powering up, verification of proper battery operation, and all other recommended start-up procedures required to be performed. The Contractor shall extend all necessary assistance for integration of Battery Bank with DCPS/IPMS being procured under separate package. All required installation labour shall be supplied by the Contractor. Employer's personnel will be available, during the installation and start-up period for any support, if required.

Materials Handling and Storage Requirements

All the equipment furnished under the contract and arriving at site shall be promptly received, unloaded and transported and stored in the store by the Contractor. The Contractor shall be responsible for examining each shipment and shall notify Employer immediately of any damage, shortage, discrepancy, etc. for the purpose of Employer's information only. However, the Contractor shall be solely responsible for any shortages or damages in transit, handling and/or in storage and erection of the equipment at site.

Technical Support

Technical support shall be provided by the Contractor through final acceptance of the facilities by POWERGRID. This support shall be available on-site, when deemed necessary by POWERGRID. The Contractor remains solely responsible for correction of variances and warranty problems

Maintenance

The minimum one-year period commencing immediately after the operational acceptance(SAT) is called the defect liability period. It shall be the responsibility of the Contractor to maintain and repair/replace all the supplied Battery banks including Battery cells/modules and other accessories etc. till the completion of defect liability period without any extra financial implication

Buyback of old battery

The Contractor shall also completely dismantle the presently installed battery bank along with all power cables and associated items as and where directed by the Employer as per the approved BOQ uploaded under ATC document. The battery bank along with all associated hardware except power cables shall be bought back by the Contractor as directed by the POWERGRID. Scope of work shall include for batteries under buyback loading, unloading, transportation or any other

documentation associated with it. The contractor shall remove old and dismantled battery within 45 days after successful installation and commissioning of new battery at site. After lapse of 45 days POWERGRID shall not have any responsibilities whatsoever against the dismantled batteries under buyback.

The bidder/seller shall upload undertaking in technical attachments for supply, installation, testing and commissioning of VRLA battery banks including buyback of old battery banks as per Technical Specification with BoQ uploaded under "Buyer added Bid Specific Additional Scope of Work" and the BoQ uploaded under ATC document for technical qualification of bid.

Quantity Variation :

Percentage for the Change Proposal under this Clause shall be limited to plus/ minus thirty (+/- 30) percent of the total contract value indicated in Price Schedule during any time of the contract at same rate and terms & conditions with implementation schedule of one year. The individual items may vary to any extent depending on the actual site conditions & execution for the subject package.

Actual Delivery/Installation Address of Battery Bank :

-

List of Telecom sites in WR for Supply, Installation & Commissioning of 48V VRLA Battery set in Western Region

S.No	Site Address	Consignee	BB capacity (AH) requirement	Buyback of old battery set capacity & make (2v, 24 cells)
Chandrapur-Padghe link				
1	Guha, 500 KV HVDC Repeater Station, Near - Manmad Highway Guha, P.O.- Rahuri, District: Ahmednagar (MH)	Pune Office	1000	1250 /HBL
2	POWERGRID Corporation of india Ltd., Village - Dahegaon, Taluka - Ganagpur, Aurangabad - 431133 (MH)	Pune Office	600	750 /Amara Raja

3	POWERGRID Corporation of india Ltd., MSETCL Repeater Hatwan Dist : Jalna Maharashtra-431207	Nagpur Office	600	750 /Amara Raja
Bhadrawati-Raipur-Vindhyachal link				
4	POWERGRID Corporation of india Ltd., Vill : Bothali, Taluka : Chimur , Dist : Chandrapur Maharashtra-442906	Nagpur Office	600	510 /Amara Raja
5	POWERGRID Corporation of india Ltd.,ILA-532, Village:-Karbi Taluka:- Brahmmapuri District: Chandrapur Maharashtra -441206	Nagpur Office	600	510 /Amara Raja
6	POWERGRID Corporation of india Ltd., Village - Temili P.O. -Bedagaon Tehsi - Korchi Distt.- Gadchiroli, Maharastra - 441209	Nagpur Office	600	510 /Amara Raja
7	POWERGRID Corporation of india Ltd.,400/220 KV substation, G.E. Road, PO Kumhari,Distt- Durg, Chhatisgarh-490042	Raipur Office	1500	1530 / Amara Raja
8	POWERGRID Corporation of india Ltd.,400/220 KV substation, G.E. Road, PO Kumhari,Distt- Durg, Chhatisgarh-490042	Raipur Office	600	600 / Amara Raja
9	POWERGRID Corporation of india Ltd., Khasra No. 35/3, Village- Mohtara, Tahsil- Masturi, Dist- Bilaspur, Chhatisgarh-495551	Raipur Office	600	750 /Amara Raja
10	POWERGRID Corporation of india Ltd., POP Village- Balgikhar, Tehsil- Katghora, P.O. - Balgikhar, Distt. Korba Chhatisgarh-495455	Raipur Office	600	750 /Amara Raja

11	Khasara/Survey No. 378 Village- Pandripani, Gr. Panchayat- Umapur, Post-Tiwragudi, Tehsil-Surajpur, Distt-Sarguja (CG)	Raipur Office	600	500 /HBL
12	POWERGRID Corporation of india Ltd., Survey No. 231/111/1, Vill- Bandhapara, G.P. - Lepra, Tehsil-Katghora, Distt-Korba Chhatisgarh- 495445	Raipur Office	600	750 /Amara Raja
Itarsi-Jabalpur-Vindhyaachal link				
13	POWERGRID Corporation of india Ltd., Village- Gujerkheri, Sohagpur, Dist- Hoshangabad(M.P) - 461771	Jabalpur Office	600	560/ HBL
14	POWERGRID Corporation of india Ltd., Village-Khobi The. Goegaon Dist, Narsinghpur (M.P.)- 487118	Jabalpur Office	600	510 /Amara Raja
15	POWERGRID Corporation of india Ltd., Village- Dharwara, Sleemanabad, Dist- Katni(M.P)-483440	Jabalpur Office	600	510 /Amara Raja
16	POWERGRID Corporation of india Ltd., Village- Gajjar, Vijayraghavgarh, Dist- Katni(M.P)-483880	Jabalpur Office	600	510 /Amara Raja
17	POWERGRID Corporation of india Ltd., Village- Khamghati, Dist- Siddhi(M.P)-486661	Jabalpur Office	600	500 /HBL

18	POWERGRID Corporation of india Ltd., Rewa Pooling Substation, Village Barsaita Desh Teh.Gurh, Rewa (M.P.)	Jabalpur Office	600	510 /Amara Raja
19	POWERGRID Corporation of india Ltd., Near Kourasa Village, P.O.Hatahana, Damoh Sagar Road, Damoh M.P.470672	Bhopal Office	600	500 /HBL
Itarsi-Dhule-Mumbai link				
20	POWERGRID Corporation of india Ltd., Village - Medhapani, Ashapur, khandwa (M.P.)	Indore Office	600	500 /HBL
21	POWERGRID Corporation of india Ltd., MSETCL 400 KV Receiving Station, Borkhedi, Kundane, Tehsil- Dhule, District- Dhule Maharashtra- 424301	Nasik Office	600	750 /Amara Raja
Indore-Kota link				
22	POWERGRID Corporation of india Ltd., Telecom Repeter ILA 104, Vill- Jawasia Solanki, Agar Road, Ujjain (M.P.) - 456550	Indore Office	600	560/ HBL
23	POWERGRID Substation, Village-Dhulet, Indore- Ahmedabad Road, Rajgarh-Distt -Dhar- MP-454116	Indore Office	600	500 /HBL (available at ILA 356)
24	POWERGRID Substation, Village-Hatunia, PO-Guran, Tehsil, Sanwer, Dist, -Indore (MP)-453551	Indore Office	600	500/ HBL
25	POWERGRID SUBTATION, Village Dastan, Near Railway Crossing, Surat-Bardoli Road, Taluka Palsana, Dist Surat - 394602 (Gujarat)	Vadodara Office	600	500/ HBL
POP/Substations				

26	POWERGRID Telecom Repeter ILA 554 Indore POP 400KV MPPTCL substation Near Tejaji Nagar, Khandwa road, Indore (M.P.) - 452020	Indore Office	1500	1500/ HBL
27	POWERGRID Corporation of india Ltd . E-3 /201, Aera Colony, Bhopal- 462016 (M.P.)	Bhopal Office	1000	1530 / Amara Raja
28	Power Grid Corporation Of India Ltd, Regional Head quarter WR-II, FP-54, Telecom Department, Sama-Savli Road, Vadodara- 390024	Vadodara Office	1000	1530 / Amara Raja
29	Power Grid Corporation Of India Ltd, Regional Head quarter WR-II, FP-54, Telecom Department, Sama-Savli Road, Vadodara- 390024	Vadodara Office	600	560/ HBL
30	POWERGRID Corporation of india Ltd., RHQ Building WRTS 1 powergrid Uppalwad Nagpur 440026	Nagpur Office	600	510 /Amara Raja
31	POWERGRID Corporation of india Ltd . P.B. No. 9, Ganeshpura, vasna-Rathod Road, Dehgam 382305 Gujarat	Ahmedabad Office	1500	1530 / Amara Raja
32	POWERGRID Corporation of india Ltd . WRTCC, F-3 MIDC Area, Marol, Andheri (East) Mumbai - 400093	Mumbai Office	1000	1530 / Amara Raja
33	POWERGRID Corporation of india Ltd., vill : Janatola, Post : goregoan dist : Gondia 441801	Nagpur Office	600	510 /Amara Raja
34	POWERGRID Corporation of india Ltd., vill : Uchegaon Taluka : Hadgaon dist : Nanded Maharashtra- 431743	Nagpur Office	600	600 /Amara Raja

35	POWERGRID Corporation of india Ltd.,Telecom room, 400 KV S/S,Power Grid, Betul Road, Pathrota, Itarsi (MP) - 461111	Bhopal Office	1000	Not available
36	POWERGRID Substation, Village-Hatunia,PO-Guran,Tehsil,Sanwer,Dist,-Indore (MP)-453551	Indore Office	1000	Not available
37	POWERGRID Corporation of india Ltd.,RHQ Building WRTS 1 powergrid Uppalwad Nagpur 440026	Nagpur Office	600	Not available
38	POWERGRID Corporation of India Ltd . 67A, Aamir Complex, Near Rajgurunagar Bank, Old Pune-Mumbai Highway, Dehu Road, Pune - 412101	Pune Office	600	Not available
39	POWERGRID Corporation of india Ltd . E-3 /201, Arera Colony, Bhopal- 462016 (M.P.)	Bhopal Office	600	Not available

-
- .
26. Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.
27. Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions.](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---