

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-03-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-03-2025 11:30:00
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	buycon301.pgcil.wb@gembuyer.in
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	40G 10KM, 40G 40KM, 40G 80KM type SFP
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	80km 40G SFP
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Small Form - Factor Pluggable Transceiver, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Waste Containers and Accessories - Domestic (V2), Bucket Mop Wringer Trolley, Towels - Hotel Linen, Cotton Towelling and Towels (V2) as per IS 7056, Micro weighing Balance with licensed software, Bio - Medical Waste Collection Bags (Biohazard Bags), Revolving Chair (V4), Insect Killer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Small Form - Factor Pluggable Transceiver
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

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज	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) *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	4 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	210000

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).	41

(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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है।

एमएसई केटेगरी 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
POWERGRID Teleservices Limited, Eastern Regional Telecom Control Center, 1st Floor, CF-17, Action Area-1C,
New Town, Rajarhat, Kolkata-700156
(Company)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[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.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :BOQ - [1737707496.xlsx](#)**Pre Bid Detail(s)**

Pre-Bid Date and Time	Pre-Bid Venue
11-02-2025 11:00:00	Venue: POWERGRID Teleservices Limited, Eastern Regional Telecom Control Center, 1st Floor, CF-17, Action Area-1C, New Town, Rajarhat, Kolkata-700156 Online meeting link: https://teams.microsoft.com/l/meetup-join/19:meeting_Njl0ZGlzODYtMjFkMS00ZTljLTg2MjMtZTVjMGNhYmQ3MDA4@thread.v2/0?context={\"Tid\":\"7048075c-52c2-4a40-8e7c-5c5a5573c87f\",\"Oid\":\"343720d4-0f9f-46ea-a93b-d3b664715ae3\"}

40G 10KM, 40G 40KM, 40G 80KM Type SFP (1 Lot)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
--	--------------------------

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Md Moshin	700156,CF 17, Action Area 1, C/o Powergrid Corporation of India Ltd, New Town,North Twenty Four Parganas,West Bengal-700156	1	42

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
--------------	----------------	-------------	--

S.No.क्र.सं .	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Technical Specifications View	Detailed Technical Specifications	40G 10KM, 40G 40KM, 40G 80KM Type SFP(1)
2	Consignee Details View	Actual delivery locations and quantity details	40G 10KM, 40G 40KM, 40G 80KM Type SFP(1)
3	Payment Terms View	Payment Terms & Conditions	40G 10KM, 40G 40KM, 40G 80KM Type SFP(1)
4	Integrity Pact View	Integrity Pact (2 original copies, to be provided on a non-judicial stamp paper of Rs. 100/-)	40G 10KM, 40G 40KM, 40G 80KM Type SFP(1)
5	Safety Pact View	Safety Pact (2 original copies, to be provided on a non-judicial stamp paper of Rs. 100/-)	40G 10KM, 40G 40KM, 40G 80KM Type SFP(1)
6	Self certification regarding Minimum Local Content View	Affidavit of Self certification regarding Minimum Local Content (to be provided on a non-judicial stamp paper of Rs. 100/-)	40G 10KM, 40G 40KM, 40G 80KM Type SFP(1)
7	Qualifying Requirements View	Detailed Qualifying Requirements	40G 10KM, 40G 40KM, 40G 80KM Type SFP(1)

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 Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

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 %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

4. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

POWERGRID Teleservices Limited

Account No.

057205000386

IFSC Code

ICIC0000572

Bank Name

ICICI BANK

Branch address

ICICI BANK, PGCIL-Corporate Office, Plot No. 2, Sector 29, Gurugram, Harayana-122001

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. The Technical Specifications and Consignee details are attached at "Buyer added Bid Specific Additional Scope of Work".

Actual delivery locations will be as per the Consignee details attached at "Buyer Added Bid Specific Additional Scope of Work".

2. **Experience Criteria:** Documents in support of technical part of Qualifying Requirements attached at "Buyer added Bid Specific Additional Scope of Work" to be uploaded by the bidder on portal.

3. **Bidder Turnover:** Documents in support of the financial part of Qualifying Requirements attached at "Buyer added Bid Specific Additional Scope of Work" to be uploaded by the bidder on portal.

The complete annual reports together with Audited statement of accounts of the company for last five years of its own (separately) immediately preceding the date of submission of bid to be uploaded.

4. Warranty/Guarantee period/ Defect Liability Period: 36 months from the date of delivery. In case of any issue in SFP during this period, the party has to replace the SFP with 15days of reporting of incident.

5. (i) Bidders are requested to quote their lumpsum offer (incl. GST) against the custom bid in the financial portion of the bid, as per the "BOQ" uploaded.

(ii) Bidders shall have to upload the dully-filled BOQ in pdf format under "Financial Document Indicating Price Break Up" on GeM Portal only. In case of non-submission of the price breakup, the same shall be asked from L-1 Bidder before Award of contract.

(iii) Bidders shall not upload the BOQ 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.

6. Bidder shall submit two original copies of Integrity Pact and Safety Pact and one original copy of Self certification regarding Minimum Local Content, all of which are attached at "Buyer added Bid Specific Additional Scope of Work", each on a non-judicial stamp paper of Rs 100/-, along with the Bid Security (in Original), or Online Payment Acknowledgement towards Bid Security or documentary evidence in support of exemption of Bid Security, in an envelope titled "Procurement of 40G Ethernet SFP (Single Mode) for various locations under ERTCC (Bid Number: GEM/2025/B/5850856)", within 5 days from the closing of soft copy submission of GeM bid, at the following address:

Dy. General Manager [CS],

POWERGRID Teleservices Limited,

Eastern Regional Telecom Control Center,

1st Floor, CF-17, Action Area-1C, New Town, Rajarhat, Kolkata-700156.

Telephone Nos.: +91-33-23242840/50 Extn: 1013/1022

Mob.: +91-9717296927 / 8910956425

Email Address: sanjeev.tiwari@powergrid.in; anushka.sadhu@powergrid.in

7. During bid evaluation, the Employer may, at its discretion, ask the Bidder for a clarification of its bid. In case of erroneous/non submission of documents, i.e., documents* related to documents submitted in support of Qualifying Requirements or the complete annual reports together with Audited statement of accounts, Online Payment acknowledgement towards Bid Security (in cases where online payment has been made prior to the deadline for submission of hard copy part of the bids) or documentary evidence with regard to registration with designated Authority of GoI under the Public Procurement Policy for MSEs or documentary evidence with regard to MSE owned by SC/ST entrepreneurs or women in line with Public Procurement Policy for MSEs, Self certification regarding Minimum Local Content, Integrity Pact and Safety Pact, required to be submitted by the Bidder as per the provisions of the Bidding Documents, the Employer may give the Bidder not more than 4 working days' notice to rectify/furnish such documents, failing which the bid shall be rejected. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered or permitted.

Note: *The Purchaser will carry out evaluation of documents submitted in support of the qualifying requirements and decide upon qualification of the bidders on the basis of those documents. Bidders are advised to take utmost care that all necessary documents are submitted.

If during evaluation of bids it is found that bidder(s) has not submitted any document pertaining to historical data/fact etc. or documents pertaining to work experience already submitted with the bid, POWERTEL reserves right to obtain such documents from the bidder or through its own sources or from its other records and the same may be considered for evaluation. In respect of the submission of documents with regard to qualification criteria, only related shortfall documents shall be asked for and considered.

For example, if the bidder has submitted a work order without its completion/ performance certificate, the certificate can be asked for and considered. However, no additional work experience, not already submitted with the bid, shall be asked for so as to qualify the bidder.

8. The benefits of Public Procurement Policy for Micro & Small Enterprises (MSEs) [notified by GoI on 23.03.2012, and which has been made mandatory w.e.f 01.04.2015] shall be given to all MSEs irrespective of relevance of product category.

9. After the award, the final BoQ to the party shall be issued only after successful testing of a pair of 40G SFPs of different distance category (10KM, 40KM, 80KM) in existing DVC Network for 7 days. The successful testing should be completed for all categories of SFPs for this purpose within 3 weeks from the date of award. The location of testing will be communicated to the party after award.

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

Sl. No.	Description	(Yes/No)
1.	Whether Bid Security or Online Payment Acknowledgement towards Bid Security or documentary evidence in support of exemption of Bid Security is submitted?	
2.	Whether MSE certificate (UDYAM Registration)/ Bid Security exemption certificate is submitted along with the Bid?	
3.	Whether all the supporting documents related to Technical & Financial part of the QR have been submitted?	
4.	Whether Complete Annual Report of last five financial years have been uploaded. Same shall be certified by Chartered Accountant, Seal & stamp bearing Registration no. of Chartered Accountant & UDIN no. be affixed on Annual Report?	
5.	Whether two original copies each of the Integrity Pact and Safety Pact has been submitted on Stamp Paper with duly signed & stamped on each page?	
6.	Whether Affidavit for self-certification regarding Local Supplier has been submitted on Stamp Paper with duly signed & stamped on each page?	
7.	Whether BOQ has been duly-filled & uploaded under "Financial Document Indicating Price Break Up" on GeM Portal only?	
8.	Whether Partnership Deed/ Affidavit for Proprietorship/ Company MoA & AoA or Certificate of Incorporation (as applicable) has been uploaded?	
9.	Whether scanned copy of documents like PAN Card, GSTN No., Cancelled Cheque has been uploaded?	
10.	Whether Hard Copy of the documents required as per Buyer Added text based ATC clause 7 has been sent to the Employer address?	

11. Pre-bid meeting link for 11.02.2025 11:00 hours:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_Njl0ZGIzODYtMjFkMS00ZTIjLTg2MjMtZTVjMGNhYmQ3MDA4%40thread.v2/0?context=%7b%22id%22%3a%227048075c-52c2-4a40-8e7c-5c5a5573c87f%22%2c%22oid%22%3a%22343720d4-0f9f-46ea-a93b-d3b664715ae3%22%7d

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.

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 also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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---