

Bid Corrigendum

GEM/2025/B/6465155-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. Buyer Added text based ATC clauses

M/s Tata Communications Limited is not eligible for the bid, as it is existing Internet Service Provider.

1. The documents uploaded in GeM can be read as:

Sl no.	Name in bid document	Document description as per PowerTel
1	Detailed Scope of Service	Technical Specification document
2	Buyer uploaded ATC document	First Envelop and Bid Forms and Checklist (To be filled and uploaded in Technical bid)
3	Buyer Added Bid Specific SLA File attachment	1. Amendment-1(Clarification Reply) 2. Qualifying Requirements (QR)
4	Buyer Added Bid Specific Scope Of Work (SOW) File Attachment	1. Invitation For Bids (IFB) 2. Instruction To Bidders (ITB) 3. Bid data Sheets (BDS) 4. General Conditions Of Contract (GCC) 5. Special Conditions Of Contract (SCC) 6. Sample forms and Procedures (including payment, insurance terms)

2. **Bid Forms and Attachments (Bid Form for First Envelope or Bid Form and First Envelope) attached at "Buyer uploaded ATC document " need to be filled and uploaded on GeM portal only. Soft copy of the same is attached at Buyer uploaded ATC document to facilitate bidders. In case of non- submission of bid form & attachments (Bid Form for First Envelope or Bid Form and First Envelope) in the portal (soft copy part of the bid/Technical Bid) within the stipulated deadline, then even if the bidder has submitted the specific documents in hard copy part in original within the stipulated deadline pursuant to ITB 17.1, its bid shall be considered as incomplete bid, which shall be summarily rejected. For simplicity the excel copy of the Bid Form for First Envelope or Bid Form and First Envelope) can be downloaded from CPPP Portal/POWER GRID's Tender Website for subject tender. However, any discrepancies in the bid form submitted may lead to rejection.**

3. **Quantity Variation:**

- a) **The contract period shall be for three (3) years.**
- b) **Quantity Variation of upto +/- 50% over LOA Value, with individual item can vary at any extent depending on the requirement**
- c) **The Contract shall be initially for a period of Three (3) years from the date of award which can be extended further for a period up to 6months/12months on same terms and conditions and mutually agreed rates. However, at no circumstances, the rates for internet bandwidth and other services will be higher than the award price for the extended period.**
- d) **The total variation (due to increase in quantity of individual items and/ or increase in duration of contract) in contract value shall be limited to the quantity variation limit (upto -50% or upto +50% over LOA Value) provided in the contract.**
- e) **POWERGRID Teleservices Limited (PowerTel) Amendment to the quantity variation shall be given as per requirement.**

4. **Qualifying Requirement(QR) :** The Qualifying Requirements like MAA T, past performance criteria of bidders shall be as per POWERGRID Teleservices Limited (PowerTel) QR uploaded as “Qualifying requirements” in “Buyer Added Bid Specific SLA”. Bidders shall upload the documents as proof of compliance to the PowerTel QR

5. **Bid Security, Power of Attorney, Safety Pact, Attachment-20, Attachment-21, Attachment-24, Attachment-25, Attachment-26, Attachment-27 & Attachment-28** need to upload on portal and Original hard copy of same to be submitted to the address:

CHIEF MANAGER (CS),

POWERGRID Teleservices Limited,

Western Region Telecom Control Centre,

1st Floor, Samruddhi Venture Park MIDC Area,

Marol, Andheri (East), Mumbai-400093.

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

7. **Payment Terms:** Payment Shall be in Quarterly Arrears with terms as per Technical Specification attached as Detailed Scope of Service

8. **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 1 st 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.

9. **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 or more than 50%. Firms who are not Class-I local supplier shall not be eligible to bid.

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

11. **Bid Validity:** Bids shall be valid for a period of 180 days from the date of opening of Technical bids. The above Bid validity period shall supersede any other clause in GeM Bid. All bidders shall comply the same in their bid and accept the bid validity extension in GeM portal, whenever requested by the buyer.

12. **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 above.

The EMD may be submitted in the following formats,

1. Demand draft with Account Payee Demand Draft in favour of POWERGRID Teleservices Limited payable at Gurgaon

2. Bankers Cheque with Banker's Cheque in favour of POWERGRID Teleservices Limited payable at Gurgaon.

3. Bank Guarantee/Insurance Surety Bond- Format attached in " Buyer Added Bid Specific Scope Of Work(SOW) File Attachment ". BG/Insurance Surety Bond shall be valid for 250 days from the original date of bid opening.

4. Online Payment- EMD can be submitted as online payment in POWERGRID Teleservices Limited bank account as detailed below.

Name of Bank and Address	IFSC Code	PowerGrid Teleservices Limited Current A/c No.
ICICI Bank, Power Grid Corporation Of India Ltd, Corporate Office, Plot No. 2, Sector 29, Near Iffco Chowk., Gurgaon, Haryana, 122001	ICIC0000572	057205000386

Bidder has to upload scanned copy / proof of the Bid Security along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

13. The mandatory documents to be uploaded in bid by bidders:

- a. **Scanned copy / proof of the Bid Security (EMD) by the bidders. The bidders who are exempted from submission of EMD shall submit documentary evidence for the same.**
- b. **Self-declaration on company Letter head to comply for Instruction To Bidder, Introduction about the project, Scope of Work, Payment Terms, Service Level Agreement, Pre Qualification Criteria, Special Terms and Conditions (STC) of the Contract.**
- c. **Safety Pact (attachment-18 in first envelop and bid forms)**
- d. **Certificate from bank as per attachment-16 in first envelop and bid forms. (Format given in 'Payment terms, insurance and sample forms' in Buyer Added Bid Specific Scope Of Work(SOW) File Attachment)" need to be filled and uploaded.**
- e. **Local Content Declaration: Bidders shall submit Self certification regarding Local Content in line with PPP-MII order and DoT Order, on a non-judicial stamp paper of Rs. 100/-. (Format given in Attachment-21 of first envelop and bid forms).**
- f. **Audited Balance sheets of last 5 financial years.**
- g. **Supporting documents (POs and performance certificate) for compliance of technical experience as per PowerTel Qualifying requirements (QR).**
- h. **Power of Attorney**
- i. **Company details (Registration certificate, GST registration certificate, PAN, bank details with proof, profile of the company, MSME if applicable, PF details etc.,)**

The above list is exhaustive; however, bidders are requested to go through the bid document and submit the requisite documents.

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

15. Bidders can submit their queries online to the below mail ids and clarification will be provided for the same via mail.

- i. skv@powergrid.in
- ii. devendra.meena@powergrid.in

16. **Vendor Grievance redressal mechanism: Vendors/Contractor/Supplier can Submit their grievances under the contract pertaining to Post-Award matters broadly under following categories- Payment/Matter related to Integrity Pact & IEMs/Others, Through POWERGRID's Vendor Grievance Portal(VGP).**

Link to access Vendor Grievance Portal (VGP) is given below:

17. Amendment-1(Clarification Reply) is attached at “Buyer Added Bid Specific SLA File attachment” along with Qualification requirement(QR) as mentioned at SI no. 1 above.

2. Buyer uploaded ATC document [Click here to view the file.](#)
3. File Attachment [Click here to view the file.](#)
4. File Attachment [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, 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.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

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