

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	22-06-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	22-06-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Power Grid Corporation Of India Limited
संगठन का नाम/Organisation Name	Powergrid Teleservices Limited
कार्यालय का नाम/Office Name	New Delhi
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	buyer2.pcil.ble@gembuyer.in
वस्तु श्रेणी /Item Category	Monthly Basis Cab and Taxi Hiring Service - Without Fuel - SUV; SUV vehicle with 6plus1 seating capacity and as per TS; Vehicle registered in same year or previous year; NA; A/C; 24 x 7, 365 days
अनुबंध अवधि /Contract Period	3 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	1501416
Payment Timelines	Payments shall be made to the Seller within 15 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईएमडी राशि/EMD Amount	29000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	39

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Company
POWERGRID Teleservices Limited, New Delhi
(Powergrid Teleservices Limited)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for

determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Payment terms:[1780659445.pdf](#)

Eligibility Criteria:[1780659460.pdf](#)

Scope of work:[1780661252.pdf](#)

Any other document required from seller:[1780659600.pdf](#)

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
12-06-2026 11:00:00	An online pre-bid meeting shall be held on 12.06.2026 to clarify the issues raised by bidders. The web link shall be shared before schedule date of meeting. However, bidders who wish to participate may also send a request via email to any of the following contacts: (i) pawar.ranjeet@powergrid.in (ii) mohan@powergrid.in (iii) sammata@powergrid.in (iv) chittirigowthami1729@powergrid.in

Monthly Basis Cab And Taxi Hiring Service - Without Fuel - SUV; SUV Vehicle With 6plus1 Seating Capacity And As Per TS; Vehicle Registered In Same Year Or Previous Year; NA; A/C; 24 X 7, 365 Days (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Vehicle Type	SUV
Type of car	SUV vehicle with 6plus1 seating capacity and as per TS
Year of Vehicle Model	Vehicle registered in same year or previous year
Vintage in KM	NA
Air Conditioning	A/C
Engagement Hours per Day	24 x 7, 365 days
Fuel to be provided by Buyer	To be reimbursed to the Service Provider as per actual consumption.
Driver Required	Yes
Type of Terrain	Plain and Hilly
Fuel type of vehicle	Petrol
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents**प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Vehicles Required	अतिरिक्त आवश्यकता /Additional Requirement
1	Dosapati Sai Vamsi	600113,Power Grid Corporation of India Limited, Telecom POP, Terrace level-II, TIDEL PARK, No.04, Rajiv Gandhi Salai,Taramani, Chennai, Tamil Nadu-600113	1	- Estimated KMs to be traveled in a month : 2400 - Duration in Months within the Contract Period : 36

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Buyer Added Bid Specific ATC**

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

All the detailed documents including Scope of Work, Payment Terms, Additional Terms and Conditions are uploaded as attachments above. Few clauses are again given below for quick reference for bidders.

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Providing service of 01 No. SUV type vehicle on Hire basis with a seating capacity of 6+1, and vehicle registered either in the same year or the previous year as of the date of deployment, for use at Chennai TCC for a period of 3 year

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Shortlisting Criteria for Bidders:

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The bidder should have successfully executed similar works i.e. **‘Hiring of any Vehicle services’** during last 7 years as on the last date of Bid submission be either of the following:

a) One single contract of value not less than Rs.11,43,936 (excl. GST) (Only Hire Charges)

or

b) Two contracts, each of value not less than Rs. 7,14,960 (excl. GST) (Only Hire Charges)

or

c) Three contracts each of value not less than Rs.5,71,968 (excl. GST) (Only Hire Charges)

The following documents shall be submitted by the bidder(s) towards technical capability:

Any documentary evidence towards work completion i.e. Completion certificates/CRAC /Executed value of work detailing the scope of works executed/completed covering the works as defined for similar works i.e **“Hiring of any Vehicle services”** issued by the buyer and showing the executed value of work, period of execution of the work.

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Bill of Quantity

Sl. No.	DESCRIPTION	Rate per month in INR (Incl. GST)	No. of months	Amount (i.e, Contract Price) in INR
1	2	3	4	5 = (3 x 4)

A.	Providing service of 01 No. SUV type vehicle on Hire basis with a seating capacity of 6 +1, and vehicle registered either in the same year or the previous year as of the date of deployment, for use at Chennai TCC for a period of 3 years as per the technical Specifications and ATC (without driver charges & without fuel charges) (Incl. GST)	To Be Quoted by Bidder on GeM Portal only.	36	Do not write amount here
B	Additional Items in Monthly Bill			
	To be claimed by the contractor & to be reimbursed by POWERGRID			
	1. Driver Wages (statutory wages as per skilled labour as per central govt/state govt minimum wages whichever is higher prevailing at the place of deployment of vehicle i.e., Office Location and as per the calculation given in Scope of Work) 2. Fuel charges reimbursed @ 01 (One) Ltr / 12 kM (PI refer Cl: 9 of ATC in Scope of Work) 3. Cost of uniform reimbursed @ ₹3500/- incl. GST per year (PI refer Cl: 25.5 of ATC in Scope of Work)			
Ø For applicable GST (for vehicle hiring charges), kindly refer to the Note below.				

GST Note:

#RCM (Reverse Charge Mechanism) @ 5 % GST shall be applicable in the following cases:

The service provider must be;

- a) Other than a body corporate i.e., an Individual or Partnership Firm or AOP/BOI etc.
- b) Does not issue invoice charging GST@ 12 % (6% CGST +6% SGST) from the service recipient.

For Body Corporates RCM is not applicable

The bidder shall take into account the above and quote Total Monthly Charges inclusive of applicable GST (5% or 12%) as per above.

Bids shall be Evaluated on Total Cost inclusive of GST.

Site Details:

Office Location	POWERGRID Teleservices Limited (PowerTel), Tidel Park, Taramani, Chennai
Category of Area (for Driver Wages)	Area-A
Operating State (Geographical Presence)	Tamil Nadu
Engineer In-charge	DGM (PowerTel), Chennai

Specification: -

Air Conditioning	A/C
Engagement Hours per day	24 x 7, 365 Days
Driver Required	Yes
Fuel Type of Vehicle	Diesel/Petrol

Type of Terrain	On Road/ Off RoadLocal/ Outstation Plain
Year of Vehicle Model	Vehicle registered in the same year or previous year .
Vehicle Type	SUV with seating capacity of 6+1

1	Make In India: Only Class-I local supplier with minimum local content of 50% is eligible to participate in the subject tender. Firms who are not 'Class-I local supplier shall not be eligible to bid.
2	The Bidder shall furnish, except as exempted herein below#, as part of its bid, a bid security in the amount and currency as stipulated below*. *The amount of Bid Security shall be Rs. 29,000/-. # Categories of Bidders exempted from submission of Bid Security are as per GeM GTC. The Bidders exempted from submission of Bid Security shall have to upload the documentary evidence in support of exemption of Bid Security. 1.2 The bid security shall, at the bidder's option, be in the form of a crossed bank draft/pay order/bank certified cheque in favour of POWERGRID Teleservices Limited payable at Gurgaon or a bank guarantee from a nationalized bank or Insurance Surety Bond from an insurer as per guidelines issued by Insurance Regulatory and Development Authority of India (IRDAI). The format of bank guarantee/Insurance Surety Bond shall be in accordance with the form of bid security included in the Sample Forms below. BG Format attached in "Buyer uploaded ATC document" Bid Security shall be valid upto 27.02.2027 (250 days from bid opening date), or any other date as subsequently requested. For the Bank Guarantee, Non-judicial Stamp Paper of appropriate value as per stamp act should be purchased in the name of executing Bank only. In case the bidder opts for submission of BG in e-stamp, First party must be the issuing bank and second party must be 'POWERGRID Teleservices Limited'. Also, stamp duty for purchase of E-stamp paper must be paid by the issuing bank. 1.3 The Account details of POWERTEL for the purpose of Bank Guarantee (towards Bid Security) to be issued using SFMS Platform are as given below:

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

Bidders may also submit their Bid Security/EMD through POWERGRID Online Payment Utility Payment mode on the website, <https://www.powergrid.in> / or <https://epay.powergrid.in> / as a supplier.

The Bidder shall upload the “Online payment Reference Number” as documentary proof.

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

Scanned copy of Bid Security shall be uploaded by Seller in the online bid and hard copy of the same will have to be submitted directly to the Buyer within 5 days of bid opening.

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

The amount of Performance Security/CPG shall be 05% (percentage) of the Contract Price.

A.

- i. The successful bidder is required to submit a Contract Performance Guarantee (CPG) within twenty-eight (28) days after receipt of the Notification of Award/GeM Contract/LOI whichever is earlier, be in the form of a crossed bank draft/pay order /banker certified cheque in favour of Employer/Owner# as stipulated in SCC in the Form of unconditional Bank Guarantee/Insurance Surety Bond / online payment in POWERGRID Teleservices Limited account for an amount equal to 05% (five) of total Contract value. The same shall be extended by the bidder time to time till ninety (90) days beyond the actual contract Period, as may be required under the Contract. **BG Format attached in "Buyer uploaded ATC document"**
- ii. The Bank Guarantee for performance security is to be provided by the Contractor, which should be issued either:
 - a. by a Public Sector Bank located in India or
 - b. a scheduled Indian Bank having paid up capital (net of any accumulated losses) of Rs.1,000 Million or above (the latest annual report of the Bank should support compliance of capital adequacy ratio requirement) or
 - c. by a foreign Bank or a subsidiary of a foreign Bank, acceptable to the Employer, with overall international corporate rating or rating of long-term debt not less than A- (A minus) or equivalent by a reputed rating agency.

Further, the Bank Guarantee should be confirmed by either (i) its corresponding bank located in India or (ii) a scheduled commercial private bank located in India as per para (b) above.

Or

B.

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

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

4	MSE PURCHASE PREFERENCE If a bidder is a MSE (based on the documents submitted in the Bid) but has not claimed for "MSE Purchase Preference" in GeM for the specific package, MSE purchase preference shall not be extended
5	Liquidated Damages and Penalty Shall be as per GeM GTC and GeM SLA
6	Estimated kms to be travelled in a month is only indicative purpose but not contractually binding. Services are to be provided as per requirements.

1.0 CONTROLLING AUTHORITY:

The vehicle will be in the control of the PowerTel officer-In-charge, who is DGM (AM-Chennai) or his authorized representative.

The vehicle shall be at the complete disposal of PowerTel. The vehicle shall be used at all hours of the day and at times during the night as and when work warrants and also may be required to make trips to places located in Tamil Nadu and Other states of Southern Region as per the instruction from POWERTEL.

2.0 Driver wages Reimbursement: Under this contract, driver (under skilled category based on category of operational area) need to be deployed along with the vehicle, holding a valid license for the category of the vehicle. The wage of driver shall be paid by the agency as per central govt/state govt minimum wages whichever is higher prevailing at the place of deployment of vehicle and the same shall be reimbursed by POWERGRID. In the case of revision of minimum wages for the applicable category, the revised wages shall be paid to the driver by the agency and the same may be claimed by the contractor.

3.0 If the vehicle is utilised for any work which involves night halt outside the headquarters, night charges @ **₹ 450/- per night** shall be paid. In case the vehicles are run between 20:00 hrs to 06:00 hrs at the place of deployment (i.e. Locally), **₹ 50/- per hour or part** thereof shall be paid by PowerTel towards the Driver Bhatta.

4.0 All expenses of the driver like boarding, lodging etc. including conveyance up to PowerTel premises and back shall be borne/taken care of by the contractor only.

5.0 **Fuel Reimbursement:** Diesel/petrol charges shall be reimbursed by PowerTel @ **01 (One) Ltr / 12 kM** as per actual run of the vehicle and the fuel charges shall be paid at an average rate of diesel/petrol (calculated by price on 1st and 15th day of each month) for the month. For 4WD/AWD vehicle Diesel/Petrol charges shall be reimbursed by PowerTel @ **01 (One) Ltr/10kM** as per actual run of the vehicle and the fuel charges shall be at an average rate of diesel/petrol (calculated by price on 1st and 15th day of each month) for the month.

6.0 All the expenses towards oil and lubricants, all kind of maintenance and repairs, insurance premium and fee towards licences/ registration, or any statutory taxes shall be borne by the contractor and is included in the contract price.

7.0 **Contract Period:** The contract period shall be **36 (Thirty-Six) months** from one month of firm order /GeM Contract/ LOA or actual date of deployment of vehicle, whichever is earlier.

The rates quoted/awarded shall be firm throughout the contract period. The monthly hire charges / rent quoted for leasing out the vehicle shall be deemed to be covering all kinds of maintenance including repairs of minor or major in nature which may be required to keep the vehicle in good running condition.

8.0 Liquidated Damages and Penalty: As per GeM GTC and SLA

9.0 **Payment Terms:** As per **Payment terms attached.**

10.0 **Uniform Reimbursement:** The bidder shall provide good quality uniforms to the driver as per the prevailing statutory regulations in deployment. One set of uniforms shall consist of two nos. shirts, two nos. pants, one pair of shoes, two pairs of socks and one no. rain coat. One set shall be issued to the driver at the commencement of the contract, thereafter the next set shall be issued after lapse of 12th month from the previous issue. The reimbursement of **₹3500/- Incl. of GST per year against uniform charges** will be done on submission documentary evidence.

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Assignment Clause:

POWERGRID have transferred its telecommunication business to POWERGRID TELESERVICES LIMITED with effect from October 01, 2023.

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

In particular, the PO shall be issued by POWERGRID TELESERVICES LIMITED and the invoice(s) shall be raised on POWERGRID TELESERVICES LIMITED"

Contact details:

- (i) pawar.ranjeet@powergrid.in
- (ii) mohan@powergrid.in
- (iii) sammata@powergrid.in
- (iv) chittirigowthami1729@powergrid.in

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

Sl.No.	Document	Submitted Yes/No
1.	EMD or valid EMD exemption certificate as per GeM GTC	
2.	Document evidence satisfying eligibility criteria i.e., Geographical presence and work completion as per Eligibility Criteria Document attached.	
3.	Information regarding Ex-Employees of POWERGRID /POWERTEL in our organization (attached at Bidding Form No. 1 of Buyer uploaded ATC document)	
4.	Option for contract performance guarantee and Information for E – payment, PF details and declaration for Micro/Small and Medium Enterprise (attached at Bidding Form No. 2 of Buyer uploaded ATC document)	
5.	Declaration of Key Managerial Person jointly with Power of Attorney holder (attached at Bidding Form No. 3 Buyer uploaded ATC document)	
6.	Declaration by the bidder regarding events encountered (available at Bidding Form No. 4 of Buyer uploaded ATC document)	
7.	Certification by the Bidder as per order no. F.No.6/18/2019-PPD dated 23/07/2020 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India (DoE Order) (attached at Bidding Form No. 5 of Buyer uploaded ATC document)	
8.	Declaration by the bidder for 'Code of Integrity for Public procurement (available at Bidding Form No. 6 of Buyer uploaded ATC document)	
9.	Declaration by the bidder regarding adherence to the POWERGRID Whistle Blower and Fraud Prevention Policy (available at Bidding Form No. 7 of Buyer uploaded ATC document)	

10.	Declaration for Acknowledgement and Acceptance of Supplier Code of Conduct ((available at Bidding Form No. 8 of Buyer uploaded ATC document)	
11.	Affidavit of Self certification regarding Minimum Local Content (available at Bidding Form No. 9 of Buyer uploaded ATC document)	
12.	Power of Attorney (the Power of Attorney should be tender-specific and made on non-judicial stamp paper of appropriate value, duly notarized. In case bidder is submitting General Power of Attorney, then it should be duly notarized.)	
13.	GST/PAN/PF/EPF registration etc. as per Buyer uploaded ATC document	
14.	Self-declaration on company Letter head to comply with or documents attached in "Scope of work", Payment Terms, "Buyer Added ATC document"	

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export

experience.

9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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 कार्रवाई का आधार होगा। 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.

---ધન્યવાદ/Thank You---
