बिड संख्या/Bid Number: GEM/2025/B/653505

दिनांक /Dated: 05-08-202

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-08-2025 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-08-2025 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (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
वस्तु श्रेणी /Item Category	Custom Bid for Services - Dark fiber leasing from NPCIL to NXTRA Vega for the period of three years
समान श्रेणी/Similar Category	• P2P Connectivity Service
अनुबंध अवधि /Contract Period	3 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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 दस्तावेज़ों 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 बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1

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
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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

विभाजन/Splitting

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

1. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such

MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to 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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidd subject to acceptance of L1 bid price.
3. 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

GEM Availability Report (GAR):1754370528.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:1754370540.pdf

Instruction To Bidder:1754370545.pdf

Scope of Work:1754370553.pdf

Payment Terms:1754370560.pdf

Penalties:1754370566.pdf

Introduction about the project /services being proposed for procurement using custom bid functionality:1754370577.pdf

Custom Bid For Services - Dark Fiber Leasing From NPCIL To NXTRA Vega For The Period Of Three Years (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Dark fiber leasing from NPCIL to NXTRA Vega for the period of three years
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Arjun Patel	412101,Powergrid Teleservices Limited, 67 A, Aamir Complex, Beside Rajgurunagar Co-operatitve Bank, Old Mumbai Pune Highway, Dehu Road, Pune- 412101.	1	N/A

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

1. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

Additional Terms and Conditions:

1. Link Details Mentioned below:

S No./ Schedule No.	Link Details	No. of Pairs	END A	END B	Type of Fiber	Leasing Period
1	Dark fiber leasing from NPCIL to NXTRA Vega for the period of three years	1	NPCIL, Office No 117 ,ganga collidium 1, off bibwewadi kondhwa road, marketyard, Chowk, near Gangadham, Phase 1, Ganga Dham, Pune, Maharashtra 411037(18.47840335766958 5, 73.873560837787 99)	***Powergrid manhole at Idea vega centre near Income Tax Department, Shankar Sheth Rd, Swargate, Pune, Maharashtra 4 (18.499947449337405, 73.86207979431177***	**UG/OH**	Three Years

2. **Bidder must be empanelled with POWERGRID/POWERTEL for the state in which dark fiber is sought and the existing agreement must be valid on t**

e original date of bid opening. Non-empanelled parties shall be rejected i Technical Bid Evaluation.

Non-empanelled, bidders are requested to directly contact below persons fo empanelment for future Bids:

Ch. Manager (CS)/Engineer (CS)

POWERGRID Teleservices Limited,

Western Region Telecom Control Centre,

1st Floor, Samruddhi Venture Park,

MIDC Area, Marol, Andheri (East),

Mumbai-400093.

Mob.: +91-7738000919/9511545273

Email Address: skv@powergrid.in/devendra.meena@powergrid.in

3. **Bidders are requested to quote their Total price (Including GST) in the P ce bid on GeM portal**. All other terms and conditions as per existing Dark Fiber l asing Agreement with POWERGRID/ POWERTEL shall remain unchanged for subjec lease case, even in the event of expiry of Dark fiber leasing Agreement during the urrency of PO/ contract.

4. **Bidder has to Upload Declaration for type of fiber offered** .

5. Non-Empanelment parties shall be considered non-responsive. Non-empanelled, l dders are requested to directly contact this office for empanelment to participate i future Tenders.

6. During execution, POWERGRID shall check the length of fiber using OTDR and cal ulate the total price as below:

Calculated Price (INR) = [Length of Fiber as per OTDR reading] x [Unit rate o Fiber (UF/ OH) as per existing agreement] x [Duration in Year]

7. Further, the payment will be processed as below:
   i) If 'Calculated Price' is lesser than price quoted by bidder in GeM, maximu m payment to party will be limited to 'Calculated Price'.
   ii) If 'Calculated Price' is greater than price quoted by bidder in GeM, LOA p

ce shall prevail and maximum payment will be done as price quoted in Ge
M

8. Bidder has to upload existing agreement with POWERGRID / Standard lease fiber
greement uploaded in SLA of this Bid.

9. One Month Advance termination notice shall be applicable

10. **PAYMENT PROCEDURES**

a) Method of Payment

The Employer shall make payments promptly within thirty (30) days of submission
of an invoice/claim by the Contractor, complete in all respects and supported by th
requisite documents and fulfilment of stipulated conditions, if any.

All payments to be made directly to the Contractor shall be made by the Employer
hough electronic payment mechanism (e-payment) for which necessary details sh
l be tied up during execution of the Contract. However, a request for payment to b
released through RTGS shall be considered on case-to-case basis and merit of the
ame.

b) **Bill Tracking System**

Prior to submission of bills in physical form, the Contractor shall submit its bills usi
g POWERGRID's Vendor Bill Tracking System as per procedure detailed herein belo
w. Further, the Contractor may also track the status of its bills using POWERGRID's
On-line Vendor Bill Tracking System'. To use this system the Contractor is required
to get itself registered once online at POWERGRID's ERP Portal with the link URL (h
tps://etender.powergrid.in). Once registered, the Contractor may track status of b
ls submitted, passed and paid by POWERGRID's Corporate Centre and Regional Of
ce(s) under this Contract and other Contracts awarded on it by POWERTEL by follo
ing the method detailed herein below:

i) Once registered, the Contractor can log-in to POWERGRID's Vendor l
ll Tracking System (BTS) with Vendor Log-In ID and Password.
ii) After login as at (a) above, Contractor is required to make the entry
n POWERGRID's ERP Portal under the tab "Submit New Invoice" and sh
ll fill all details along with the MSE status. Upon submission, a 16 digit
nique BTS number will be generated and the Contractor will receive ar
automated e-mail forwarding the unique BTS number.
iii) The physical bills alongwith printed copy of e-mail received from BTS

(unique BTS number) shall be submitted by the Contractor.

iv) On receipt of physical bill, concerned POWERTEL's official shall onlin acknowledge the receipt of bill. This action will trigger an automated n ail to the Contractor intimating that the physical copy of the bill has be n received and is under verification / processing. However, on receipt incomplete bill and/or non-receipt of physical bill by POWERGRID/ POW ERTEL official, the incomplete bills/ digital entry in BTS (as the case m y be) shall be returned to the Contractor by POWERTEL, which can be ewed under the tab "Invoice Returned".

v) The day the payment is made, a mail stating the "Bill number, net p yment amount and details of the bank from where the payment has be n made" will be sent to the Contractor.

vi) The status of Bill submitted by the Contractor can be checked throug the BTS number under tab "Invoice Submitted".

c) Paying Authority: - Paying Authority: -

PPPFC

POWERGRID CORP OF INDIA LTD, SRTS-II,

Near RTO Driving Test Track,

Singanayakanahalli,

Yelahanka-Dodaballapur Road

Bengaluru-560064

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

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

https://apps.powergrid.in/vendorgrievance/t/login

12. GeM tender (GEM/2025/B/6535050)for Link "Dark fiber leasing from NPCIL to Nx a Vega Centre for the period of three years" shall be opened first and L1 in GeM T nder GEM/2025/B/6535050 Will be technically rejected in GeM Tender (GEM/2025/B/6534968) Scheule 2 for "Dark fiber leasing from NPCIL to EPFO Cam for the period of three years"

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अस्वीकरण/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 experienc
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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / act / 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 governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditons 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 भा 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 सक्ष प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इस 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 cla 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 wi 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 fa 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.

---धन्यवाद/Thank You---