

प.क्षे.-II/ लोक सूचना/2023/00440/ २०१

दिनांक : 29.11.2023

सेवा में,

श्री रीतेश सिंह लोधी,

एचआईजी डुप्लेक्स नंबर-03, जेडीए स्कीम-11,
शताब्दीपुरम, फेज-2, एमआर-4 रोड, जबलपुर,
जबलपुर (म.प्र.) पिन कोड-482002
मोबाइल नंबर-9755771369

विषय : सूचना का अधिकार अधिनियम 2005 के अंतर्गत मांगी गयी जानकारी के संबंध में।


महोदय,

सूचना का अधिकार अधिनियम 2005 के तहत आपके द्वारा प्रेषित पत्र दिनांक 05/11/2023 जो कि ऑनलाइन के माध्यम से हमारे पावरग्रिड क्षेत्रीय मुख्यालय में दिनांक 06/11/2023 को प्राप्त हुआ है। आवेदन पत्र में मांगी गयी जानकारी से संबंधित जवाब इस पत्र के साथ संलग्न कर प्रेषित की जा रही है।

यदि आप केंद्रीय लोक सूचना अधिकारी के उत्तर से संतुष्ट न हों तो, CPIO के उत्तर की प्राप्ति के 30 दिनों के भीतर अपीलिय अधिकारी के सम्मुख अपील कर सकते हैं। आरटीआई अधिनियम, 2005 के तहत अपीलिय अधिकारी का नाम और पता निम्नानुसार है:-

श्री कृष्ण कुमार टी. आर. (कार्यपालक निदेशक), अपीलीय अधिकारी,
पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड,
क्षेत्रीय मुख्यालय, पश्चिम क्षेत्र-2
प्लॉट नं.-54, रिया-रेवती रिसोर्ट के पास, समा-सावली रोड,
वडोदरा (गुजरात), 390008

धन्यवाद सहित,


29/11/2023
(पंकज दलाल)

केन्द्रीय लोक सूचना अधिकारी
पश्चिम क्षेत्र – II, वडोदरा

संलग्न: - यथोपरि,

प्रतिलिपि: -


1. कार्यपालक निदेशक (प.क्षे.-II), वडोदरा – सादर सूचनार्थ
2. वरिष्ठ महाप्रबंधक (सतर्कता), प.क्षे.-II
3. मुख्य प्रबन्धक (LAW), प.क्षे.-II

क्षेत्रीय मुख्यालय प्लॉट सं.54, रिया रेवती रिसोर्ट के पास, अम्बे विद्यालय के सामने समां सावली रोड, वडोदरा-390008(गुजरात)
RHQ/ Plot No.54, Adjacent to Riya-Revati Resort, Opp Ambe Vidhyalaya, Sama Savli Road Vadodara – 390008(Gujarat)

केन्द्रीय कार्यालय: "सौदामिनी", प्लॉट नंबर 2, सेक्टर -29, गुरुग्राम -122001, (हरियाणा) दूरभाष: 0124-2571700-719
Corporate Office: "Saudamini", Plot No. 2, Sector-29, Gurugram-122001, (Haryana) Tel.: 0124-2571700-719

आपके द्वारा दिनांक 05/11/2023 को प्रेषित पत्र (आरटीआई संख्या PGCIL/R/E /23/00440) से संबंधित जानकारी का उत्तर इस प्रकार है:-

क्र.	आरटीआई अर्जी	आरटीआई का उत्तर
1	Please provide certified copy of all the tenders for manpower supply issued through GEM portal by your region during 1 st January 2021 to till date.	Certified list of all the tenders for manpower supply issued through GeM portal from WR-II from 01.01.2021 to 05.11.2023 is attached as Annexure-A. The tender documents can be assessed from GeM portal
2	Please provide certified copy of all the tenders results for manpower supply issued through GEM portal by your region during 1 st January 2021 to till date.	Certified list of all the tenders for manpower supply issued through GeM portal from WR-II from 01.01.2021 to 05.11.2023 is attached as Annexure-A. The tenders results can be assessed from GeM portal
3	Please provide certified copy of all the orders/contracts placed for manpower supply issued through GEM portal by your region during 1 st January 2021 to till date.	Certified list of all orders/contracts for manpower supply issued through GeM portal from WR-II from 01.01.2021 to 05.11.2023 is attached as Annexure-A. The orders/contracts can be assessed from GeM portal
4	Please provide certified copy of all the relevant procedures and terms and conditions considered for setting up the tender value and also for deciding minimum bid price/floor price for the tenders of manpower supply	Circular Ref. CC/MM/uniform Policy-Manpower/2021 dated 02.09.2021 and CC/MM/Amend-1(Revised) to Policy Manpower/2023 dated 02.03.2023 issued by CC, MM department regarding standardization of norms for manpower package are attached. There is no standard document for setting up the minimum bid price/floor price.


 (पंकज दलाल) 29/11/2023

केन्द्रीय लोक सूचना अधिकारी
 पश्चिम क्षेत्र - II, वडोदरा

क्षेत्रीय मुख्यालय प्लॉट सं.54,रिया रेवती रिसोर्ट के पास,अम्बे विद्यालय के सामने समां सावली रोड, वडोदरा-390008(गुजरात)
 RHQ/ Plot No.54, Adjacent to Riya-Revati Resort, Opp Ambe Vidhyalaya, Sama Savli Road Vadodara – 390008(Gujarat)

केन्द्रीय कार्यालय: "सौदामिनी", प्लॉट नंबर 2, सेक्टर -29, गुरुग्राम -122001, (हरियाणा) दूरभाष: 0124-2571700-719
 Corporate Office: "Saudamini", Plot No. 2, Sector-29, Gurugram-122001, (Haryana) Tel.: 0124-2571700-719

पंजीकृत कार्यालय: बी -9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली -110 016. दूरभाष: 011-26560112, 26560121, 26564812, 26564892. CIN: L40101DL1989GOI038121
 Registered Office: B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110 016. Tel: 011-26560112, 26560121, 26564812, 26564892. CIN : L40101DL1989GOI038121
 Website: www.powergridindia.com

LOA Issued from RHQ,C&M Vadodara

Sr. No.	Name of works and Location	GeM Bid No	GeM Contract No.
1	LOA for Annual Maintenance Contract for Electrical Maintenance of Jabalpur SS POWERGRID.	GEM/2020/B/862380	GEMC-511687747970770 Generated Date: 19.01.2021
2	Rand M of New GH Vadodara	GEM/2021/B/958954	GEMC-511687789746494 Generated Date: 04-Mar-2021
3	Rand M of Old GH Vadodara	GEM/2021/B/960058	Contract No: GEMC-511687767024257, Generated Date:05-Mar-2021
4	LOA for Annual Maintenance Contract for Horticulture Works at 765/400 Banaskantha SS	GEM/2021/B/1026646	GEMC-511687702803934, Date: 05-May-2021
5	LOA for providing Services for Operation and Maintenance & Transmission Line under (POWERGRID - Jabalpur Transmission Ltd.) Project.	GEM/2021/B/1149675	GEMC-5116887785040715 Generated Date: 24.05.2021
6	LOA for Annual Maintenance Contract towards OPGW cable and associated Hardware / Accessories in WRTS-II under ULDC and Powertel for the period of 02 years	GEM/2021/B/1170528	GEMC-511687702670789, Date: 30-Jun-2021
7	Contract for deployment of Manpowers as Office Assistant & for other function at RHQ, Vadodara Through GeM Portal	GEM/2021/B/1769505	Contract No: GEMC-511687734658832 Generated Date: 09-May-2022
8	LOA for Annual Maintenance Contract for Cleaning & Sanitation works at RHQ, Vadodara GeM Bid Ref. GEM/2022/B/1868995)	GEM/2022/B/1868995	Contract No: GEMC-51168777990998 Generated Date: 23-May-2022



9	Deployment of Contractual Manpower House Keeping Staff Electrician & Plumber for POWERGRID ,RHQ, Residential Colony, Vadodara	GEM/2022/B/1883254	GEMC-511687724266928 DT. 24.06.2022
10	AMC for Horticultur Maintenance at 400/220kV Kala Substation	GEM/2022/B/1865127	GEMC-511687716090355 DT. 24.06.2022
11	Providing the Services for Operation and Maintenance of 765/400/220kV Bhuj #2 GIS Substation under POWERGRID Bhuj Transmission Limited Project	GEM/2022/B/1558567	GEMC-511687782735145 dtd. 20.07.2022
12	AMC for running of Maintenance of Cafeteria Serives at POWERGRID RHQ ,Vadodara Through GeM GEMC-511667735165597	GEM/2022/B/2075846	GeM GEMC-511667735165597 DTD.07.09.2022
13	Operation and maintenance of EHV SS Guna	GEM/2022/B/2117050	GEMC-511687738540827 dtd 11.10.2022
14	AMC of Horticulture Maintenance	GEM/2022/B/2368645	GEMC-511687798369282 , 19.10.2022
15	AMC for Hiring of manpower for Grass cutting cleaning and dweeeding in switchyard at Satna SS	GEM/2022/B/2008643	GEMC-51168770124 dtd 31.10.2022
16	GH maintenance Dehgam	GEM/2022/B/2415202	GEMC-511687706727568 14.11.2022
17	Providing the service for operation and maintenance of 220/132kv Bhind SS under POWERGRID Bhind Guna TL (GeM)	GEM/2022/B/2437671	GEMC-511687786869164 Generated Date: 16-Nov-2022
18	AMC for cleaning sanitation and painting service for 03 years at POWERGRID Boisar ss Through GeM	GEM/2022/B/2319413	GEMC-511687757088653, DATE:- 22.11.2023
19	AMC for R &M of GH of Pirana	GEM/2022/B/2259740	GEMC-511687779220603 dtd 02.12.2022

**POWER GRID CORPORATION OF INDIA LTD.
CORPORATE MATERIAL MANAGEMENT**

CIRCULAR NO. 01/2021

Ref.: CC/MM/Uniform Policy-Manpower/2021/

Date: 02.09.2021

Sub. : Uniform Policy for Catering, Housekeeping and similar type of manpower-based Contracts

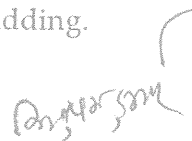
To achieve uniformity in procedures adopted for award of contract of Catering, Housekeeping or similar nature of manpower-based contract across the regions, an ED level committee was constituted. Based on the recommendation of ED level committee, Competent Authority has approved Uniform Policy and Procedure for Catering, Housekeeping and similar type of manpower-based contracts.

The details of the Policy have been elaborated as under:

- 1) The uniform policy is for manpower-based service contracts, where the contractors are required to comply certain statutory requirements like the minimum wages, PF, ESI, Bonus, Employee Compensation etc., which interalia include Catering, Housekeeping, Horticulture, Upkeep & Maintenance of Transit Camps, Office Support & Logistics Management excluding Preventive Maintenance Contracts for Sub-stations and Transmission Lines.
- 2) The Contract period of Catering, Housekeeping, Horticulture, Upkeep & Maintenance of Transit Camps, Office Support and Logistics Management shall be for a fixed period of 03 (Three) years (instead of current practice of 02 years extendable by 01 year).

However, in exceptional circumstances, the Contract may be extended for maximum period of 1 year on existing rates, terms and conditions.

- 3) While preparing Cost Estimate based on the Operations/Mandays and applicable minimum wages notified by the Central Government/State Government (whichever is higher) and other Statutory requirement like PF, ESI, Bonus, Employee Compensation etc., an Overhead Charges @6.5% of the total statutory wages shall be added to arrive the Base Price of the Package, and shall be indicated to bidder at the time of bidding.



This overhead charge caters to the expenses to be incurred by the Contractor towards procuring labour license, compliance of PF & ESI, operational cost of contract including bank charges towards CPG, cost of manpower replacement as and when required; interest on the amounts deducted from the running bills towards TDS, Security Deposit etc., Cost of coordination/ management of the labour engaged in the Contract etc., and payment of Transaction fee to GeM prior to acceptance of Contract.

An illustration to arrive at bid price for Operation/Mandays based Package is placed below:

Table-1:

Sr. No.	Components	Minimum wage (₹)	Qty. (Nos.)	Amount (₹) excl. GST
1	Minimum wages including Variable DA (VDA)	777	26	20,202.00
2	EPF @12% of (Basic + VDA) restricted to ₹15,000/-	69.23	26	1799.98
3	EDLI@0.5% of (Basic + VDA) restricted to ₹15,000/-	2.88	26	74.88
4	Admin. charges @0.5% of (Basic + VDA) restricted to ₹15,000/-	2.88	26	74.88
5	ESI @3.25% of (Basic + VDA) restricted to ₹21,000/-	25.25	26	656.56
6	Bonus @ 8.33% of (Basic + VDA) restricted to ₹21,000/-	64.72	26	1682.82
7	Total for statutory wages (1 to 6) per month excl. GST			24,491.12
8	Overhead Charges @ 6.5% of (7)			1591.92
9	Estimated Price - To be indicated by POWERGRID (7+8)			26,083.04
10	GST on (9)			@18% or as applicable
11	Total Estimated Price including GST (9+10)			
12	Contractor's profit including GST			To be quoted by bidders
13	Total bid price including GST (11+12)			

(Min. wage referred above pertains to Skilled category in Area A w.e.f. 01.10.2020)

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- 4) While quoting their prices, bidders will be required to quote Contractor's Profit over and above the base price as arrived above. Contractor's Profit shall be quoted as percentage of the Base price. In other words, the bid price shall be at least Total Estimated Price including GST as at Sl. No. 11, Table-1 mentioned above.
- 5) In addition to above, a lumpsum amount of ₹ 3,500/-per head per annum shall be paid to the Service Provider towards Uniform/liveries. (Tentative break-up is enclosed at Annexure-I).
- 6) Regarding consumables items in Contracts for (a) Housekeeping and Upkeep & Maintenance of Transit Camp (Cleaning materials, tissue paper, soap, shampoo etc.), (b) Horticulture (Fertilizer, pesticides, manure etc.), wherever applicable shall not be part of the Services Contract, and shall be procured by POWERGRID separately to provide to Service Provider on monthly/quarterly basis (preferably from Khadi Gramodyog / Govt. agencies, if available in the vicinity).

Regarding the Contracts for Canteen / Cafeteria Services, the present practice of fixing the rates of food items (Breakfast, Lunch, Dinner, Tea, Coffee, Snacks etc.) at regional level may continue, as the same shall not be part of Contract Price and the payment for the same shall be made by the users (Employees / Visitors). The same shall be communicated to the Bidders as part of Bidding Documents. In this regard, it may be mentioned here that whenever POWERGRID uses the facility for official purposes like meetings, training etc., payment shall be made by POWERGRID as user.

In case of Contracts pertaining to Corporate Office, Gurgaon and PAL Complex, Manesar, the consumable items shall be included in the scope of contract.

- 7) If more than one L1 Bidder(multiple) emerges, following methodology shall be adopted:
 - I. The contract shall be regulated on Regional basis.
 - II. Bidders shall be ranked based on Average Annual Turnover for best 3 years out of last 5 years (as worked out in the manner specified in the QR of the bidder) for the purpose of tie-breaker solution. Therefore, bidder with highest Turnover shall be termed as Rank-1 bidder, subsequent bidder shall be termed as Rank-2 bidder and so on so forth. Award shall be considered according to this ranking with Rank-1 bidder followed by Rank-2 bidder and so on so forth.

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- III. No firm shall be awarded contracts more than 25% of the establishments in a Region as on the originally scheduled date of bid opening. This ceiling shall be category wise. Therefore, suppose 20 nos. establishments are there in a Region, then a bidder may be considered for 5 nos. of contracts in House Keeping as well as 5 nos. in Transit camp contracts, in case he participates and considered eligible for award under both the categories. Figure shall be rounded off to the nearest integer for this purpose. For example, 4.4. shall be taken as 4, whereas 4.6 shall count as 5.
- IV. The criteria of 25% ceiling shall be for the purpose of tie-breaker only. In case there is no tie, this restriction shall not be applicable and award shall be subject to meeting the eligibility and other specified requirements of the bidding documents.
- V. The criteria of 25% ceiling shall be based on contracts awarded as on the originally scheduled date of bid opening. As such, any ongoing contract, under original schedule, shall be counted under the aforesaid ceiling. However, contracts whose original schedule has expired, and which are on extension due to administrative exigencies, shall not be counted for this purpose. Furthermore, a bidder who has emerged successful in another tender under finalization, but award has not been placed as on the originally scheduled date of bid opening, shall not be considered under the count of 25%.
- 8) Standard QR for Manpower/ Labour based Maintenance Contracts shall be as per the approval of QR committee.

This issues with approval of Competent Authority and comes into force with immediate effect.

02/09/2021
(अनुपम कुमार)

उप महाप्रबंधक (सामग्री प्रबंधन)

Annexure-I

Break up of Uniform

Sr. No.	Item	Quantity	Tentative Amount (₹)
1.)	Pant & Shirt	Two Pairs	1500.00
2.)	Shoe & Socks	One Pair	900.00
3.)	Sweater	One	600.00
4.)	Raincoat	One	500.00
	TOTAL		3500.00

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Distribution:

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उप महाप्रबन्धक (विधि)

Regions/Projects:

कार्यपालक निदेशक/ मुख्य महाप्रबन्धक -I/c -NR-I/NR-II/NR-III/ER-I/ER-II/SR-I/SR-II/ WR-I/ WR-II/ NER/ Odisha /NERPSIP

मुख्य महाप्रबन्धक / वरिष्ठ महाप्रबन्धक (Projects) - NR-I/ NR-II/NR-III/ ER-I/ ER-II/SR-I/ SR-II/WR-I/WR-II/NER/Odisha/NERPSIP

All Heads of C&M: NR-I/ NR-II/NR-III/ ER-I/ ER-II/SR-I/ SR-II/WR-I/WR-II/ NER/ Odisha/NERPSIP

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POWER GRID CORPORATION OF INDIA LTD.
CORPORATE MATERIAL MANAGEMENT

CIRCULAR NO. 01/2023

Ref.: CC/MM/Amend-1 (Revised) to Policy-Manpower/2023

Date: 02.03.2023

Sub. Amendment No. 1 (Revised) to 'Uniform Policy for Catering, Housekeeping and similar type of manpower-based Contracts' (Sept 21)

- 1.0 To achieve uniformity in procedures adopted for award of contract of Catering, Housekeeping or similar nature of manpower-based contract across the regions, Corporate Material Management Department had issued Circular No. 01/2021 on 02.09.2021. The aforesaid Uniform Policy for manpower based-contracts was reviewed by the ED level committee. Based on the recommendation of ED level committee & upon approval of Competent Authority, Amendment No.-I to Uniform Policy and Procedure for manpower-based contracts was issued on 15.02.2023 by CC-MM Dept.
- 2.0 For better clarity and understanding of the various aspects of the policy, based on the feedback received from across the regions, revised Amendment-I is issued herewith and is enclosed as Annexure-I. This supercedes the earlier issued Amendment No.-I dt. 15.02.2023.
- 3.0 This issues with approval of Competent Authority and comes into force with immediate effect.

Anupam Kumar
02/03/2023
(अनुपम कुमार)

वरिष्ठ उप महाप्रबंधक (सामग्री प्रबंधन)

Distribution: P.T.O.

Distribution:

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Engg-T/L, S/S & Civil, CE/Telecom/TBCB/Comm & RC/ HR-Admin/HRD/Corp.
Comm/DMS/IT&ERP/ Engg-HVDC, NTAMC & Safety/Dy. CVO

वरिष्ठ उप महाप्रबन्धक (विधि)

Regions/Projects:

कार्यपालक निदेशक/ मुख्य महाप्रबन्धक -I/c -NR-I/NR-II/NR-III/ER-I/ER-II/SR-I/SR-II/
WR-I/ WR-II/ NER/ Odisha /NERPSIP

मुख्य महाप्रबन्धक / वरिष्ठ महाप्रबन्धक (Projects) - NR-I/ NR-II/NR-III/ ER-I/ ER-II/SR-I/
SR-II/WR-I/WR-II/NER/Odisha/NERPSIP

All Heads of C&M: NR-I/ NR-II/NR-III/ ER-I/ ER-II/SR-I/ SR-II/WR-I/WR-II/ NER/
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Sl. No	Clause No.	Existing Clause/item	Amendment
1	Clause No.5)	5) In addition to above, a lumpsum amount of ₹ 3,500/- per head per annum shall be paid to the Service Provider towards Uniform/liveries. (Tentative break-up is enclosed at Annexure-I).	5) In addition to above, a lumpsum amount of ₹ 3,500/- per head per annum inclusive of GST shall be paid to the Service Provider towards Uniform/liveries. (Tentative break-up is enclosed at Annexure-I).
2	Clause No.6)	6) Regarding consumables items in Contracts for (a) Housekeeping and Upkeep & Maintenance of Transit Camp (Cleaning materials, tissue paper, soap, shampoo etc.), (b) Horticulture (Fertilizer, pesticides, manure etc.), wherever applicable shall not be part of the Services Contract, and shall be procured by POWERGRID separately to provide to Service Provider on monthly/ quarterly basis (preferably from Khadi Gramodyog / Govt. agencies, if available in the vicinity). Regarding the Contracts for Canteen / Cafeteria Services, the present practice of fixing the rates of food items (Breakfast, Lunch, Dinner, Tea, Coffee, Snacks etc.) at regional level may continue, as the same shall not be part of Contract Price and the payment for the same shall be made by the users (Employees / Visitors). The same shall be communicated to the Bidders as part of Bidding Documents. In this regard, it may be mentioned here that whenever POWERGRID uses the facility for official purposes like meetings, training etc., payment shall be made by POWERGRID as user.	6) Regarding consumables items in Contracts for (a) Housekeeping and Upkeep & Maintenance of Transit Camp (Cleaning materials, tissue paper, soap, shampoo etc.), (b) Horticulture (Fertilizer, pesticides, manure etc.), wherever applicable shall not be part of the Services Contract, and shall be procured by POWERGRID separately to provide to Service Provider on monthly/ quarterly basis (preferably from Khadi Gramodyog / Govt. agencies, if available in the vicinity). Regarding the Contracts for Canteen / Cafeteria Services, the present practice of fixing the rates of food items (Breakfast, Lunch, Dinner, Tea, Coffee, Snacks etc.) at regional level may continue, as the same shall not be part of Contract Price and the payment for the same shall be made by the users (Employees / Visitors). The same shall be communicated to the Bidders as part of Bidding Documents. In this regard, it may be mentioned here that whenever POWERGRID uses the facility for official purposes like meetings, training etc., payment shall be made by POWERGRID as user.

	<p>as user.</p> <p>In case of Contracts pertaining to Corporate Office, Gurgaon and PAL Complex, Manesar, the consumable items shall be included in the scope of contract.</p>	<p>In case of Contracts pertaining to Corporate Office, Gurgaon and PAL Complex, Manesar, the consumable items shall be included in the scope of contract. To prevent abnormally low prices of consumables/supply items, 85 % (Eighty Five Percent) of the rates as per Cost Estimate may be indicated in the Bid documents as floor prices of supply items. Bidders may be allowed to quote only equal to or above these unit floor prices of supply items. However, procurement of high value consumables/supply items shall be procured separately to provide to Service Provider on monthly/ quarterly basis (preferably from GeM/Khadi Gramodyog/ Govt. agencies, if available).</p>
<p>3</p>	<p>7) If more than one L1 Bidder(multiple) emerges, following methodology shall be adopted:</p> <p>I. The contract shall be regulated on Regional basis.</p> <p>II. Bidders shall be ranked based on Average Annual Turnover for best 3 years out of last 5 years (as worked out in the manner specified in the QR of the bidder) for the purpose of tie-breaker solution. Therefore, bidder with highest Turnover shall be termed as Rank-1 bidder, subsequent bidder shall be termed as Rank-2 bidder and so on so forth. Award shall be considered according to this ranking with Rank-1 bidder followed by Rank-2 bidder and so on so forth.</p> <p>III. No firm shall be awarded contracts more than 25% of the establishments in a Region as on the originally</p>	<p>7) In GeM procurement, if more than one L1 Bidder (multiple) emerges, the option of manual selection of Bidders by Buyer has been removed with effect from 22 September 2022 by GeM. Accordingly, the methodology (Random Selection based on Algorithm of GeM) presently being followed by GeM, i.e., Run L1 methodology with MSE preference shall be opted and is detailed below:</p> <p>A. <u>When there is no Tie among the Bidders</u></p> <p>(i) If there is no Tie Breaker situation and the L1 Bidder is an MSE, Award shall be placed on the L1 MSE Bidder.</p>

Ansul Singh

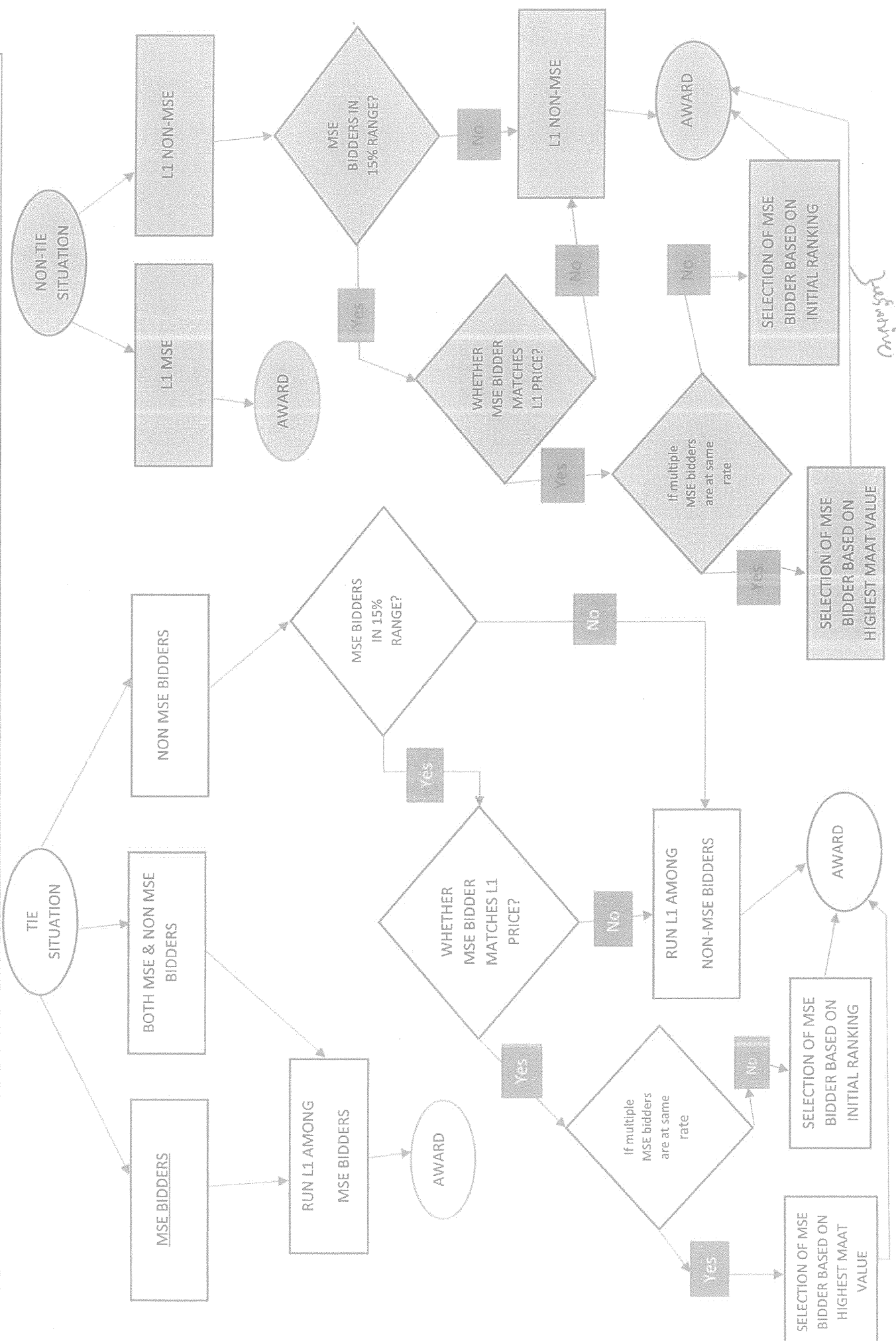
	<p>scheduled date of bid opening. This ceiling shall be category wise. Therefore, suppose 20 nos. establishments are there in a Region, then a bidder may be considered for 5 nos. of contracts in House Keeping as well as 5 nos. in Transit camp contracts, in case he participates and considered eligible for award under both the categories. Figure shall be rounded off to the nearest integer for this purpose. For example, 4.4 shall be taken as 4, whereas 4.6 shall count as 5.</p> <p>IV. The criteria of 25% ceiling shall be for the purpose of tie-breaker only. In case there is no tie, this restriction shall not be applicable and award shall be subject to meeting the eligibility and other specified requirements of the bidding documents.</p> <p>V. The criteria of 25% ceiling shall be based on contracts awarded as on the originally scheduled date of bid opening. As such, any ongoing contract, under original schedule, shall be counted under the aforesaid ceiling. However, contracts whose original schedule has expired, and which are on extension due to administrative exigencies, shall not be counted for this purpose. Furthermore, a bidder who has emerged successful in another tender under finalization, but award has not been placed as on the originally scheduled date of bid opening, shall not be considered under the count of 25%.</p>	<p>(ii) If the L1 Bidder is a Non MSE, then MSE Bidders within the L1 + 15% range shall be simultaneously offered an option to match L1 Prices. If the MSE Bidders matches the L1 prices, then the Award will be placed on the matching MSE Bidder, who quoted the lowest price among them <u>initially</u>.</p> <p>In a rare situation, wherein all the initial prices of the matching MSE Bidders within the Range are the same, then the matching MSE Bidder with the highest MAAT among those MSE bidders shall be Awarded the Package. If none of the MSE Bidders within the range match the L1 Price, the Award will be placed on the L1 Non MSE Bidder.</p> <p>B. <u>When there is Tie among the Bidders</u></p> <p>(i) If there are only MSE Bidders, one among the MSE Bidders will be selected randomly for Award of the Package through Run L1 method of GeM.</p> <p>(ii) If there are both MSE Bidders and Non MSE Bidders, one among the MSE Bidders will be selected randomly for Award of the Package through Run L1 method of GeM.</p> <p>(iii) If there is a tie between Non MSE Bidders, MSE Bidders within the L1 + 15% range shall be simultaneously offered an option to match L1 Prices. If the MSE Bidders matches the L1 prices, then the Award will be placed on the matching MSE Bidder, who quoted the lowest price among them <u>initially</u>.</p>
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			<p>In a rare situation, wherein all the initial prices of the matching MSE Bidders within the Range are the same, then the matching MSE Bidder with the highest MAAT among those MSE bidders shall be Awarded the Package. If none of the MSE Bidders within the range match the L1 Price, the Award will be placed among the Non MSE Bidders through Run L1 method of GeM.</p> <p>A Schematic Diagram of procedure being followed by GeM for Run L1 method with purchase preference to MSE Firms is enclosed for ready reference herewith.</p>
4	Clause No.9)	9)	<p>The eligibility criteria that the Bidder should have an office in one of the States under the Region where the service is to be performed shall be incorporated in the Additional Terms and Conditions (ATC) while bidding in GeM Portal. The Bid prices of only Bidders who meet this eligibility criteria shall be opened and considered for further Evaluation. For example, if the services are to be performed in the Mysore substation, the Bidder should have an Office in one of the States of SR-II i.e., either in the State of Karnataka, Tamilnadu, Kerala or Pondicherry, the States which come under the Region. For this purpose, Odisha Projects shall be treated as part of ER-II.</p>
5	Clause No. 10)	10)	<p>While tendering for multiple establishments under a single bid, services of not more than two establishments shall be clubbed into a Single Package.</p>

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Schematic diagram of procedure followed by GeM for Run L1 method with preference to MSE Firms



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