

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-51168777259301

Contract Generated Date | अनुबंध तिथि: 09-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3862800](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central PSU Ministry मंत्रालय: Ministry of Power Department विभाग: POWER GRID Corporation OF INDIA Limited Organisation Name संगठन का नाम: POWER GRID Corporation OF INDIA Limited Office Zone कार्यालय क्षेत्र: Corporate Office Gurgaon	Designation पद: Mgr4 Contact No. संपर्क नंबर: 9403-777839- Email ID ईमेल आईडी: buycon179.pgcil.mh@gembuyer.in GSTIN जीएसटीआईएन: 27AAACP0252G1ZT Power Grid Corporation of India Limited 2x500MW HVDC BTB station & 400KV HVAC SS Near Sumthana Village, Bhadrawati tahsil Chandrapur District, Maharashtra state - 442902., Address पता: CHANDRAPUR, MAHARASHTRA-442902, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: CGM AM Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: DGM F AND A	Role: PAO Payment Mode भुगतान का तरीका: PGCIL Designation पद: Mgr1 Email ID ईमेल आईडी: pao28.pgcil.mh@gembuyer.in GSTIN जीएसटीआईएन: 29AAACP0252G1ZP Power Grid Corporation of India Limited, Southern Region Transmission System-II, Near RTO Test Driving Track, Singanayakanahalli, Yelahanka Hobli, Bangalore - 560064, Bangalore, KARNATAKA-560064, India Address पता:

Consignee Details परेषिती विवरण		
S.No क्र.सं.	Consignee Name & Address परेषिती नाम & पता	Service Description सेवा विवरण
1	Contact संपर्क: - Email ID ईमेल आईडी: con944.pgcil.mh@gembuyer.in GSTIN जीएसटीआईएन: - Address पता: Powergrid Corporation of India Limited Sampri Nagar, Nari Ring Road, PO-Uppalwadi, NAGPUR, MAHARASHTRA-440026, India	Custom Bid for Services - Supply and Installation of 220V VRLA 48V VRLA Battery banks for various Substations of POWERGRID in WRI under buyback

Service Provider Details सेवा प्रदाता विवरण	
GeM Seller ID जेम विक्रेता आईडी: 093419000779179 Company Name कंपनी का नाम: AMARA RAJA ENERGY & MOBILITY LIMITED Contact No. संपर्क नंबर: 08882227300 Email ID ईमेल आईडी: adi@amararaja.com Address पता: Amara Raja Campus, Renigunta-cuddapah Road, Karakambadi, Chittoor, ANDHRA PRADESH-517520, - MSME verified एमएसएमई सत्यापित: No MSME Registration number एमएसएमई पंजीकरण संख्या: - GSTIN जीएसटीआईएन: 37AABCA9264E1ZO	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Service Details | सेवा विवरण

Service Start Date (latest by) | सेवा प्रारंभ दिनांक (नवीनतम): 16-Jan-2024 Service End Date | सेवा समाप्ति तिथि: 15-Jul-2024

Category Name | श्रेणी नाम: Custom Bid for Services

Billing Cycle बिलिंग चक्र: monthly			
Description विवरण	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality	
Description / Nomenclature of Service Proposed for procurement using custom bid functionality	Supply and Installation of 220V VRLA 48V VRLA Battery banks for various Substations of POWERGRID in WRI under buyback	1	13998033
Regulatory/ Statutory Compliance of Service	YES		
Compliance of Service to SOW, STC, SLA etc	YES		
Total Amount (Formula) कुल राशि (सूत्र): (1*Lumpsum Cost of Service in totality)			
Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)			13998033

Total Addon Value कुल एडऑन मूल्य (INR)	0
Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)	13998033
Amount of Contract अनुबंध की राशि	
Total Contract Value Including All Duties and Taxes सभी शुल्क और करों सहित कुल अनुबंध मूल्य (INR)	13998033
SLA Details एसएलए विवरण	
<p>Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .</p> <p>The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.</p> <p>Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :</p> <ol style="list-style-type: none"> 1. General Terms and Conditions for Goods and Services; 2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document , <p>The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.</p> <p>Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:</p> <ol style="list-style-type: none"> 1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties 2. Present a clear, concise and measurable description of service offered to the buyer 3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified 4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons 5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders. <p>Parties To The Agreement</p> <p>The main stakeholders associated with this agreement are:</p> <ol style="list-style-type: none"> 1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed. 2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement <p>The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.</p> <p>ADVISORY WITH RESPECT TO SCOPE OF SERVICE</p> <p>Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .</p> <p>For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :</p> <ul style="list-style-type: none"> ● "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described . ● Make sure that specifications are endorsed by key stakeholders . ● Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery . ● The scope of work should mention what the outcome is based upon – time or material? ● A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables . ● The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it. ● The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises . ● Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT" <p>Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.</p> <p>Price Variation Clause:</p> <p>"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."</p>	
Corrigendum सुद्धिपत्र	
<ol style="list-style-type: none"> 1. Extended Upto तक बढ़ाया गया : 2023-10-10 15:00:00 2. Extended Upto तक बढ़ाया गया : 2023-10-19 15:00:00 	
Additional Required Data/Document(s) : Buyer अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार	
<ol style="list-style-type: none"> 1. GEM Availability Report (GAR) : click here 2. Scope of Work : click here 	

3. Service Level Agreement (SLA) : [click here](#)
4. Payment Terms : [click here](#)
5. Project Experience and Qualifying Criteria Requirement : [click here](#)
6. Quantifiable Specification / Standards of The Service/ BOQ : [click here](#)
7. Any other Documents As per Specific Requirement of Buyer -1 : [click here](#)
8. Any other Documents As per Specific Requirement of Buyer -2 : [click here](#)
9. Special Terms and Conditions (STC) of the Contract : [click here](#)

Additional Data/Document(s) : Seller | अतिरिक्त डेटा/दस्तावेज़ : विक्रेता

1. Compliance Document In Respect Of Registration And Certification Of Service Provider Entity : [click here](#)
2. Certificate (Requested in ATC) : [click here](#)
3. Compliance Documents In Respect Of Sow Etc : [click here](#)
4. Compliance Documents In Respect Of Specification And Standard Of Services : [click here](#)
5. Compliance Document In Respect Of Approach & Methodology : [click here](#)
6. Compliance Documents In Respect Of Project Experience Of Firms : [click here](#)
7. Compliance Document In Respect Of Certification Of Resources . : [click here](#)
8. Any Other Documents As Per Bid (i) : [click here](#)
9. Any Other Documents As Per Bid (iii) : [click here](#)
10. Any Other Documents As Per Bid (ii) : [click here](#)

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	State Bank of India
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	10.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic.

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

POWER GRID Corporation OF INDIA Limited,
payable at
NAGPUR

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

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

POWER GRID Corporation OF INDIA Limited,
payable at
NAGPUR

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

2.4 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

POWER GRID Corporation OF INDIA Limited,
payable at
NAGPUR

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.5 Generic.

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.6 Generic.

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.7 Buyer Added Bid Specific ATC:

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

2.8 Buyer Added Bid Specific ATC:

Supply and Installation of 220V VRLA & 48V VRLA Battery banks for various Substations of POWERGRID in WR-I under buy back.

1. As the subject tender is Custom Bidding in GEM Portal - **BOQ is not to be filled by seller** during initial uploading. Sellers/bidders are requested to quote their **lump-sum offer incl. GST as per BOQ (i.e. LS amount = (PART: A) – (PART: B) whereas PART-A: Supply, F&I & Installation charges incl. GST and PART-B: Buyback amount incl. GST of old batteries)**, against the custom bid only in financial bid portion on GeM Portal and the detailed price break up against the uploaded BOQ shall be requested from the L1 seller before the placement of award. The sellers/bidder shall quote the offer by considering the supply & Installation of batteries for various consignee/ locations/SS of POWERGRID as mentioned in SCC/and here a t no.15 of buyer added ATC. **Sellers uploading the duly filled BOQ in the technical bid part shall be rejected and no further clarification shall be sought.**

2. Bidders/sellers shall compulsorily upload the following documents in GeM Portal.

- (a) **EMD or Valid documents for EMD exemption as per GEM GTC.**
- (b) **MSE bidder shall submitted MSE certificate for EMD exemption and shall apply for MSE Purchase Preference PP in GEM while submitting the bid if want to avail MSE PP benefits.**
- (c) **Documents pertaining to QR (Qualifying Requirements)**
- (d) **Minimum Local Content certificate for MII (on 100/- stamp paper as per Format attached below or OEM certification letter as per GEM)**
- (e) **Integrity pact on 100/- stamp paper as per format attached.**
- (f) **The signed copy of Technical Specification and Scope of works has to be submitted along with the bid.**
- (g) **Any other documents as per GeM Bid/ ATC/TS/Scope of Work**

3. Alternatively, if the Bid security/EMD/performance security as indicated above is to be submitted in favour of POWERGRID, the same can be submitted as online payment through POWERGRID ONLINE PAYMENT UTILITY- <https://epay.powergrid.in>, a link of which is provided on the POWERGRID website www.powergrid.in. While making such online payment towards performance security, the bidder shall choose segment as "Suppliers" and fill the details as follows:

Payment category	Performance Security
Sub-category	Performance Security for WR-1
Name of depositor	Name of the Contractor
Vendor code ,if applicable	POWERGRID Vendor code if existing
Payment remarks	Performance Security for (enter the name of the contract & contract No)

The copy of "online payment acknowledgment-Suppliers" generated subsequent to the payment shall be submitted along with hard copy of the bid and also shall be uploaded on GeM Portal.

The online payment facility shall be for payment in Indian Rupees only.

Note: This is system generated file. No signature is required.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।