

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168777811498

अनुबंध तिथि | Contract Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4232256](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details
प्ररूप Type :	Central PSU	पद Designation : Ch Manager1
मंत्रालय Ministry :	Ministry of Power	संपर्क नंबर Contact No. : 040-27546649-625
विभाग Department :	POWER GRID Corporation OF INDIA Limited	ईमेल आईडी Email ID : buyer2.pgcil.sc@gembuyer.in
संगठन का नाम Organisation Name :	POWER GRID Corporation OF INDIA Limited	जीएसटीआईएन GSTIN : 36AACP0252G1ZU
कार्यालय क्षेत्र Office Zone:	Corporate Office Gurgaon	POWERGRID CORPORATION OF INDIA LIMITED Southern Region Transmission System-I, 6-6-8/32&395E, Old Praga Tools Complex, Kavadiguda Main Road, Secunderabad - 500080, HYDERABAD, TELANGANA-500080, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राप्तिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence :	No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम	SGM	भुगतान का तरीका PGCIL
Designation of Administrative Approval:		Payment Mode:
वित्तीय अनुमोदन का पदनाम	CGM FnA	पद Designation : DGM2
Designation of Financial Approval :		ईमेल आईडी Email ID : pao4.pgcil.ts@gembuyer.in
		जीएसटीआईएन GSTIN : 36AACP0252G1ZU
		POWERGRID CORPORATION OF INDIA LIMITED Southern Region Transmission System-I, 6-6-8/32&395E, Old Praga Tools Complex, Kavadiguda Main Road, Secunderabad - 500080,
		Hyderabad, TELANGANA-500080, India
		पता Address:

क्र.सं. S.No	परेष्ठी नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 040-27546636-318 ईमेल आईडी Email ID : con526.pgcil.ts@gembuyer.in जीएसटीआईएन GSTIN : 36AACP0252G1ZU पता Address : POWERGRID CORPORATION OF INDIA LIMITED Southern Region Transmission System-I, 6-6-8/32&395E, Old Praga Tools Complex, Kavadiguda Main Road, Secunderabad - 500080, HYDERABAD, TELANGANA-500080, India	Custom Bid for Services - AMC of Fire Hydrant System and Fire Extinguishers of POWERGRID SRTSI RHQ building and Residential complex at Secunderabad

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID :	02A9200001135830
कंपनी का नाम Company Name :	UNIVERSAL ENTERPRISES
संपर्क नंबर Contact No. :	09100024269
ईमेल आईडी Email ID :	tenders@universalenterprises.net
पता Address :	Plot No. 12, Rasoolpura, Rasoolpura, Near Rasoolpura Metro Station, Begumpet Police Lines, Secunderabad, Rasoolpura, Hyderabad, TELANGANA-500003, -
एमएसएमई सत्यापित MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-TS-02-0021415
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	36AFUPM9775R1ZV

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee
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सेवा विवरण Service Details	
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 18-Mar-2024	सेवा समाप्ति तिथि Service End Date : 17-Mar-2026
श्रेणी नाम Category Name : Custom Bid for Services	
बिलिंग चक्र Billing Cycle: monthly	
Description / Nomenclature of Service Proposed for procurement using custom bid functionality	<p>विवरण Description</p> <p>The quantity of procurement "1" indicates Project based or Lumpsum based hiring.</p> <p>Lumpsum Cost of Service in totality</p>
Regulatory/ Statutory Compliance of Service	AMC of Fire Hydrant System and Fire Extinguishers of POWERGRID SRTSI RHQ building and Residential complex at Secunderabad
Compliance of Service to SOW, STC, SLA etc	YES

कुल राशि (सूत्र) | Total Amount (Formula):
(1*Lumpsum Cost of Service in totality)

ऐडजॉन के बिना कुल मूल्य Total Value without Addons(INR)	720177.6
कुल ऐडजॉन मूल्य Total Addon Value(INR)	0
ऐडजॉन सहित कुल मूल्य Total Value Including Addons(INR)	720177.6
अनुबंध की राशि Amount of Contract	
सभी शुल्क और कर्ते सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	720177.6
मूल्य विभाजन की पेशकश की Price Break up offered : प्राइज ब्रेक अप ऑफर किए गए दस्तावेज लिंक Price Break up offered Document link	
एसएलए विवरण SLA Details	

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 .

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.

Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :

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 ,

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.

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:

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.

Parties To The Agreement

The main stakeholders associated with this agreement are:

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

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.

ADVISORY WITH RESPECT TO SCOPE OF SERVICE

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 .

For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :

- "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"

Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complianc . 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 Provider's response may be assessed atime of technical evaluation.

Price Variation Clause:

"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."

शुद्धिपत्र |Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-12-22 11:00:00

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

1. Introduction about the project /services being proposed for procurement using custom bid functionality : [click here](#)
2. Scope of Work : [click here](#)
3. Special Terms and Conditions (STC) of the Contract : [click here](#)
4. Service Level Agreement (SLA) : [click here](#)
5. Payment Terms : [click here](#)
6. GEM Availability Report (GAR) : [click here](#)

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

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

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	HDFC Bank
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	10.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें| Terms and Conditions

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidder shall have to fill and upload the following forms along with their bid:

- i) Bid Security or Online Payment Acknowledgement towards Bid Security or documentary evidence in support of exemption of Bid Security
- ii) **Information regarding Ex-Employees of POWERGRID in our organization (Refer [Form No. 1 in ATC document](#))**
- iii) **Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII order, to be submitted on a non-judicial stamp paper of Rs. 100/- (Refer [Form No. 2 in ATC document](#))**
- iv) **GST, PAN & Bank details (Cancelled cheque)**
- v) **Signed copy of Scope of work (enclosed in bid) & Special Condition of contract.**

2.3 Buyer Added Bid Specific ATC:

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

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

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