

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-02-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	26-02-2026 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	Power Grid Corporation Of India Limited
कार्यालय का नाम/Office Name	Corporate Office Gurgaon
कुल मात्रा/Total Quantity	20
वस्तु श्रेणी /Item Category	Heavy duty longspan storage System (Q3) (PAC Only)
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,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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 मेन् 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
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	10

बिड विवरण/Bid Details

ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
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	4 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	1046369.72
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

मध्यस्थता खंड के समावेश को मंजूरी देने वाले सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority approval for PAC

Competent Authority Approval document for PAC : [View Document](#)

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Prasanta Kanungo
सक्षम प्राधिकारी का पद/Designation of Competent Authority	CGM
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	BNC
सीए अनुमोदन संख्या/CA Approval Number	PAC/25-26
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	2025-10-25 00:00:00
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	As per rate contract with Godrej and as approved by competent authority

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid 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 product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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. F.1/4/2021-PPD dated 18.05.2023 [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.

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.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

BOQ - [1769519010.xlsx](#)

Heavy Duty Longspan Storage System (20 pieces) (Under PAC)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Make	godrejstoragesolutions
Model	godrejheavydutys shelving2700x800x2200main

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	Unit type (based on vertical load bearing supports)	Main unit having four numbers upright without Catwalk
	Type of Row (unit bay having the accessibility)	Single faced (SF) Row - accessibility on one side
	Total load bearing capacity of each level	1000.0 - 5000.0 Or higher (kilogram)
	Number of tiers in the system	Single Tier
	Provision of Working Aisle (user to directly access the unit)	No
	Provision of Cross Aisle (user to connect to the different Working Aisle)	No
	Provision of Cat walk with Railing	No
	Provision of Stairs with railing (to connect with cat walk)	No
	Provision of Upright Guard	No
	Storage unit/Upright Height from ground	2200.0 (millimeter)
	Storage unit Depth	800.0 (millimeter)
	Storage unit Width	2700.0 (millimeter)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Supplier to perform Installation and Commissioning of Storage system as per Design and Layout plan provided by the Buyer (excluding any type of Civil Work)	Yes
UPRIGHT FRAME	Upright frame made up of	Hot rolled medium and high tensile structural steel conforming to IS : 2062 - E 350 /equivalent (generally for 355 MPa yield stress)
	Thickness of Upright frame material (+/- 5%)	1.5 - 4.0 Or higher (millimeter)
	Upright sections	90 mm X 70 mm
BASEPLATE	Baseplate made up of	Hot rolled medium and high tensile structural steel conforming to IS : 2062 - E 250 /equivalent (generally for 255 MPa yield stress)
BEAM DETAILS	Panel made up of	Cold reduced low carbon steel conforming to IS : 513 - 2008 as amended up to date (generally for 210/255/310 MPa yield stress)
	Side cladding	No side cladding
	Cladding material	No cladding
CERTIFICATION	Availability of Test Report from Designated AHSP/NABL/ILAC accredited or central government lab to proof conformity of the relevant products to the specification	No
	Test reports to be furnished to buyer on demand, if claimed to be available - NA if test report is not available	N.A

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Sutradhar	784176,POWERGRID CORPORATION OF INDIA LIMITED, ±800kV HVDC CONVERTER STATION,NIZ-BAGHMARI, BISWANATH CHARIALI, DIST:BISWANATH, ASSAM-784176	20	90

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

5. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

फाइल संख्या:/FILE NO.:9001-527

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Procurement of Godrej Heavy Duty Shelving System through GeM portal on single tender PAC basis at BNC sub- station

विशेष विवरण संख्या:/Specification. No.: [NESH/CSM/GeM/CATALOGUE/9001-527](#)

बोली प्रक्रिया:/Bidding process:	Single Stage-Two Envelope System under Category Based Bidding
कार्य का दायरा (संक्षेप में)/Scope of Work (In brief)	Procurement of Godrej Heavy Duty Shelving System through GeM portal on single tender PAC basis at BNC sub- station
समापन अवधि/Completion period	90 (Ninety) days
अनुमानित लागत/Estimate Cost	Rs.8,86,754/- (exclusive of GST) Rs.10,46,369.72 (inclusive of GST)
अखंडता संधि/Integrity Pact	लागू नहीं/Not Applicable
विभाज्यता:/Divisibility:	अविभाज्य/Non-divisible
ई-आरए की प्रयोज्यता/Applicability of e-RA	लागू नहीं/Not Applicable
एमआईआई पर आधारित आरक्षण/Reservation based on MII	कक्षा I/Class I
न्यूनतम स्थानीय सामग्री/Minimum Local Content	60%(साठ प्रतिशत)/60%(Sixty Percent)
एम.आई.आई खरीद वरीयता/MII Purchase preference.	कक्षा I/Class I
एमएसई खरीद वरीयता/MSE Purchase preference	जीईएम बोली के अनुसार/As per GEM Bid

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A:: कार्य एवं खरीद नीति एवं प्रक्रिया/Works & Procurement Policy and Procedure: बोलीदा

ता कृपया ध्यान दें कि स्वामी (पावरग्रिड) ने अपनी 'कार्य एवं खरीद नीति एवं प्रक्रिया': खंड-I एवं खंड-II, पावरग्रिड की वेबसाइट पर अपलोड कर दी है। जो बोलीदाता इसे पढ़ना चाहते हैं, वे www.powergrid.in पर जा सकते हैं। हालाँकि, यह ध्यान दिया जाना चाहिए कि बोलीदाता/ठेकेदार सहित कोई अन्य पक्ष, इस 'कार्य एवं खरीद नीति एवं प्रक्रिया' दस्तावेज से कोई अधिकार प्राप्त नहीं करेगा या इसके आधार पर स्वामी पर कोई दावा नहीं करेगा। स्वामी और बोलीदाताओं/ठेकेदारों के संबंधित अधिकार पैकेज के लिए स्वामी और ठेकेदार के बीच हस्ताक्षरित बोली दस्तावेजों/अनुबंधों द्वारा शासित होंगे। बोली दस्तावेजों के प्रावधान हमेशा 'कार्य एवं खरीद नीति एवं प्रक्रिया' के प्रावधानों पर प्रबल होंगे।

Bidders may note that the Owner (POWERGRID) has uploaded its 'Works & Procurement Policy and Procedure': Vol-I & Vol-II to POWERGRID's website. Those bidders who wish to peruse the same may visit www.powergrid.in. However, it shall be noted that no other party, including the Bidder/ Contractor, shall derive any right from this 'Works & Procurement Policy and Procedure' documents or have any claim on the Owner on the basis of the same. The respective rights of Owner and Bidders/ Contractors shall be governed by the bidding documents/ contracts signed between the Owner and the Contractor for the package. The provisions of bidding documents shall always prevail over that of 'Works & Procurement Policy and Procedure'.

B:: न्यूनतम स्थानीय सामग्री घोषणा: करें/Minimum Local Content Declaration:

बोलीदाताओं से अनुरोध है कि वे कंपनी के लेटर हेड के एमआईआई अनुपालन के संबंध में स्व-प्रमाणन विधिवत मुहरबंद और हस्ताक्षरित प्रदान Bidder are requested to provide the Self Certification regarding the MII Compliance of Company's Letter head duly sealed and signed.

C: अदायगी की शर्तें/Terms of Payment

C.1 अनुबंध के अंतर्गत ठेकेदार को भुगतान मालिक द्वारा नीचे निर्दिष्ट दिशानिर्देशों और शर्तों के अनुसार किया जाएगा।

The payment to the Contractor under the Contract will be made by the owner as per the guidelines and conditions specified hereunder.

C.2 ठेकेदार को कोई प्रारंभिक अग्रिम राशि नहीं दी जाएगी। No Initial Advance shall be paid to the contractor.

C.3 सेवा भाग:/Service Portion:

C.3.1 वास्तविक रूप से पूर्ण किए गए कार्यों के लिए 100% प्रगतिशील भुगतान प्रभारी अभियंता के प्रमाणीकरण पर जारी किया जाएगा।

100% progressive payment for the works completed as per actuals shall be released upon certification of Engineer in-charge on submission of the following documents:

C3.1.1 अनुबंध समझौते की बिना शर्त स्वीकृति/Unconditional acknowledgement of Contract Agreement.

C.3.1.2 कर चालान/GST Tax Invoice

C3.1.3 "शिप टू" और "बिल टू" प्राप्तकर्ता होंगे। "Ship to" and "Bill to" will be the consignee.

C.4 भुगतान प्रक्रिया/Payment Procedures

C.4.1 क्रेता को आपूर्तिकर्ता द्वारा चालान/दावा प्रस्तुत करने के तीस (30) दिनों के भीतर तुरंत भुगतान करना होगा, जो सभी मामलों में पूर्ण हो और अपेक्षित दस्तावेजों द्वारा समर्थित हो तथा निर्धारित शर्तों की पूर्ति हो, यदि कोई हो। आपूर्तिकर्ता द्वारा चालान संबंधित प्राप्तकर्ता को प्रस्तुत किया जाएगा।

The Purchaser shall make payments promptly within thirty (30) days of submission of an invoice/claim by the Supplier, complete in all respects and supported by the requisite documents and fulfillment of stipulated conditions, if any. The invoice shall be submitted by the Supplier to the respective Consignee.

C.4.2 अनुबंध के अंतर्गत सभी भुगतान भारतीय रुपए में किए जाएंगे।

All payments under the Contract shall be made in Indian Rupees.

C.4.3 ठेकेदार को सीधे किए जाने वाले सभी भुगतान क्रेता द्वारा इलेक्ट्रॉनिक भुगतान तंत्र (ई-भुगतान) के माध्यम से किए जाएंगे, जिसके लिए आवश्यक विवरण अनुबंध के निष्पादन के दौरान तय किए जाएंगे।

All the payments to be made directly to the Contractor shall be made by the Purchaser through electronic payment mechanism (e-payment) for which necessary details shall be tied up during execution of the Contract.

C.4.4 भुगतान निम्नलिखित द्वारा जारी किया जाएगा पावरग्रिड भुगतान प्रसंस्करण और सुविधा केंद्र (पीपीपीएफसी) भुवनेश्वर प्राप्तकर्ता/प्रभारी इंजीनियर द्वारा जारी भुगतान सलाह के विरुद्ध।

Payments shall be released by POWERGRID Payment Processing and Facilitation Center (PPFPC) Bhubaneswar against payment advice issued by the Consignee/Engineer-in-Charge.

C4.5 बिल ट्रैकिंग सिस्टम/Bill Tracking System

भौतिक रूप में बिल जमा करने से पहले, ठेकेदार को नीचे दी गई प्रक्रिया के अनुसार पावरग्रिड के विक्रेता बिल ट्रैकिंग सिस्टम का उपयोग करके अपने बिल जमा करने होंगे। इसके अलावा, ठेकेदार पावरग्रिड के 'ऑन-लाइन विक्रेता बिल ट्रैकिंग सिस्टम' का उपयोग करके अपने बिलों की स्थिति को ट्रैक कर सकता है। इस प्रणाली का उपयोग करने के लिए ठेकेदार को लिंक यूआरएल (<https://vendor.powergrid.in>) एक बार पंजीकृत होने के बाद, ठेकेदार इस अनुबंध के तहत पावरग्रिड के कॉर्पोरेट केंद्र और क्षेत्रीय कार्यालय द्वारा प्रस्तुत, पारित और भुगतान किए गए बिलों की स्थिति और पावरग्रिड द्वारा इस पर दिए गए अन्य अनुबंधों की स्थिति को नीचे दिए गए तरीके का पालन करके ट्रैक कर सकता है:

Prior to submission of bills in physical form, the Contractor shall submit its bills using POWERGRID's Vendor Bill Tracking System as per procedure detailed herein below. Further, the Contractor may 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 (<https://vendor.powergrid.in>). Once registered, the Contractor may track status of bills submitted, passed and paid by POWERGRID's Corporate Centre and Regional Office under this Contract and other Contracts awarded on it by POWERGRID by following the method detailed herein below:

एक बार पंजीकृत होने के बाद, ठेकेदार विक्रेता लॉगिन आईडी और पासवर्ड के साथ पावरग्रिड के विक्रेता बिल ट्रैकिंग सिस्टम (बीटीएस) में लॉगिन कर सकता है।

Once registered, the Contractor can login to POWERGRID's Vendor Bill Tracking System (BTS) with Vendor login ID and Password.

b) उपरोक्त (a) के अनुसार लॉगिन करने के बाद, ठेकेदार को पावरग्रिड के ईआरपी पोर्टल पर "नया चालान सबमिट करें" टैब के अंतर्गत प्रविष्टि करनी होगी और एमएसई स्थिति के साथ सभी विवरण भरने होंगे। सबमिट करने पर, 16 अंकों का एक अद्वितीय बीटीएस नंबर जनरेट किया जाएगा और ठेकेदार को अद्वितीय बीटीएस नंबर अग्रेषित करने वाला एक स्वचालित ईमेल प्राप्त होगा।

After login as at (a) above, Contractor is required to make the entry on POWERGRID's ERP portal under the tab "Submit new Invoice" and shall fill all details along with the MSE status. Upon submission, a 16-digit unique BTS number will be generated and the Contractor will receive an automated email forwarding the unique BTS number.

c) दस्तावेजों की सॉफ्ट कॉपी संलग्न करने का विकल्प बीटीएस में सक्षम किया गया है। <https://vendor.powergrid.in> बीटीएस आईडी बनाने के बाद अटैचमेंट किया जा सकता है।

The option to attach the soft copies of the documents has been enabled in BTS at <https://vendor.powergrid.in> The attachment can be done after creation of BTS ID

d) इस प्रक्रिया के लिए एसओपी को बिल ट्रैकिंग सिस्टम पोर्टल पर लॉगइन करने के बाद निम्नलिखित पथ से देखा जा सकता है।

<https://vendor.powergrid.in/> à चालान प्रस्तुत किया गया टैब à चालान संलग्नक à दस्तावेज अपलोड करने के लिए एसओपी.

The SOP for this process can be viewed after login to the Bill Tracking System portal with the following path.

<https://vendor.powergrid.in/> à INVOICE SUBMITTED TAB à Invoice Attachments à SOP for uploading Documents.

e) कृपया बिलों की सॉफ्ट कॉपी संलग्न करने के बाद, मूल हार्ड कॉपी दस्तावेज संबंधित प्राप्तकर्ता को भेजें। वैकल्पिक रूप से, सभी संलग्नकों के साथ बिल की हार्ड कॉपी भी संबंधित प्राधिकरण को सीधे प्रस्तुत की जा सकती है। पावरग्रिड भुगतान प्रसंस्करण और सुविधा केंद्र (पीपीपीएफसी) बंगलुरु/भुवनेश्वर बीटीएस आईडी बनाने के बाद साइट इंजीनियर को बिल की सॉफ्ट कॉपी जमा करने के बाद।

After attachment of the soft copies of the bills, please send the original hard copy documents to the respective consignee.

इसके विकल्प के रूप में, सभी संलग्नकों के साथ बिलों की हार्ड कॉपी सीधे संबंधित POWERGRID भुगतान प्रसंस्करण और सुविधा केंद्र (PPPFC) बंगलुरु/भुवनेश्वर में जमा की जा सकती है, साइट इंजीनियर को बिलों की सॉफ्ट कॉपी जमा करने के बाद BTS ID बनाने के बाद।

Alternately, the hard copy of the bills along with all enclosures can also be submitted directly to the concerned POWERGRID Payment Processing and Facilitation Center (PPFC) Bangaluru/ Bhubaneswar after submission of soft copies of the bills to site engineer after creation of BTS ID.

पीपीपीएफसी का पता इस प्रकार है:

इंडिया लिमिटेड का पावर ग्रिड कॉर्पोरेशन।

पावरग्रिड भुगतान प्रसंस्करण और सुविधा केंद्र (पीपीपीएफसी),

प्लॉट नं.-4, यूनिट 41, नीलाद्री विहार, चन्द्रशेखरपुर, भुवनेश्वर, ओडिशा-751021

The address of PPPFC are as follows:

Power Grid Corporation of India Ltd.

POWERGRID Payment Processing and Facilitation Center (PPPFC),

Plot No.-4, Unit 41, Niladri Vihar, Chandrashekharpur, Bhubaneswar, Odisha-751021

बीटीएस आईडी:/BTS ID:

मूल बिलों के गुम न होने की पुष्टि करने के लिए सही BTS ID दर्ज करें। यदि गलत BTS ID के कारण बिल गुम हो जाते हैं तो POWERGRID इसके लिए जिम्मेदार नहीं होगा।

Enter correct BTS ID to ensure original bills are not misplaced. POWERGRID shall not be responsible if bills are misplaced due to incorrect BTS ID

सभी मूल हार्ड कॉपी दस्तावेजों को उपरोक्त पते और बीटीएस आईडी के साथ एक लिफाफे में भेजें

Send all the original hard copy documents in an envelope marked with above address and BTS ID

C.5 जिस दिन भुगतान किया जाता है, उस दिन एक मेल आता है जिसमें लिखा होता है "बिल संख्या, शुद्ध भुगतान राशि और उस बैंक का विवरण जहां से भुगतान किया गया है" भेजा जाएगा। देने वाला।

On the day the payment is made, a mail stating the "Bill number, net payment amount and details of the bank from where the payment has been made" will be sent to the Supplier.

C.6 आपूर्तिकर्ता द्वारा प्रस्तुत बिल की स्थिति “इनवॉइस सबमिटेड” टैब के अंतर्गत बीटीएस नंबर के माध्यम से जांची जा सकती है।

The status of Bill submitted by the Supplier can be checked through the BTS number under tab “Invoice submitted”.

C.7 भारत में प्रचलित नियमों के अनुसार, लागू आयकर, उपरोक्त भुगतानों से स्रोत पर ही काटा जाएगा और केवल शुद्ध भुगतान ही जारी किया जाएगा। आपको आवश्यक स्रोत पर कर कटौती (टीडीएस) प्रमाण पत्र जारी किया जाएगा।

Applicable income tax, as per the prevailing rules in India, shall be deducted at source from the above payments and only the net payment shall be released. Necessary Tax Deducted at Source(TDS) certificate shall be issued to you.

C.8 पावरग्रिड TReDS (ट्रेड रिसीवेबल्स डिस्काउंटिंग सिस्टम) प्लेटफार्मों पर पंजीकृत है, अर्थात् RXIL (रिसीवेबल एक्सचेंज ऑफ इंडिया लिमिटेड), M1-एक्सचेंज (माइंड सॉल्यूशंस प्राइवेट लिमिटेड) और इनवॉयसमार्ट (A.TReDS लिमिटेड) और इसकी सुविधा का लाभ सूक्ष्म, लघु और मध्यम उद्यमों (MSMEs) द्वारा भुगतान के लिए उठाया जा सकता है।

POWERGRID is registered on TReDS (Trade Receivables Discounting System) platforms namely i.e. RXIL (Receivable Exchange of India Limited), M1-xchange (Mynd Solutions Private Limited) and Invoicemart (A.TReDS Limited) and the facility of the same may be availed by Micro, Small and Medium Enterprises (MSMEs) for payment.

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7. Buyer Added Bid Specific ATC

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

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 experience.
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. 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.
16. 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 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.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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.

---धन्यवाद/Thank You---