

BIDDING DOCUMENTS

FOR

**PROCUREMENT OF 12F AERIAL OFC, 12/24/48F UN-
ARMOURED UGOFc, 24/48F ARMOURED UGOFc FOR
VARIOUS PROJECTS AND O&M WORKS UNDER
NRTCC REQUIREMENTS**

VOLUME - III

BID FORMS AND ATTACHMENTS

Specification No.: NR1/NT/G-UFOC/DOM/ZA2/23/00302



पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

(This document is meant for the exclusive purpose of bidding against this specification and shall not be transferred, reproduced or otherwise used for purposes other than that for which it is specifically issued.)

: Attachments :

General guidelines for filling up the Attachments	
Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements	
<u>Specification No.: NR1/NT/G-UFOC/DOM/ZA2/23/00302</u>	
1	Fill up only green shaded cells in the relevant attachments.
2	Bid Form for 1st Envelope and Attachments 3, 4, 4(A), 5, 5(A), 6 (C), 6 (T), 7, 8, 9, 10, 11, 12, 13, 14-IP, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 are included here.
3	Attachment 1 Bid Security : Bid Security : To be submitted as per proforma provided in the bidding document.
4	Attachment 2 Power of Attorney : No specific format is provided by POWERGRID. Bidder may use their own format. However, the Power of Attorney should be tender-specific and made on non-judicial stamp paper of appropriate value, duly notarized. In case bidder is submitting General Power of Attorney, then it should be duly notarized.
5	Attachment-14 (Integrity Pact): Bidder has to submit the Integrity Pact in two original (both on original non-judicial stamp paper of INR 100/- each) duly signed & stamp on each page as per format given in attcahmnet-14.
6	Attachment 21: Affidavit for self-certification, to be provided on a non-judicial stamp paper of Rs. 100/- by Bidder/OEM/Supplier as applicable as per format given in attcahmnet-21 of Volume-III of Bidding Documents
7	Attachment 24: Affidavit for self-certification regarding Domestic Value Addition in Iron & Steel Products if applicable, to be provided on a non-judicial stamp paper of Rs. 100/- by Bidder/OEM/Supplier as applicable as per format given in attcahmnet-24 of Volume-III of Bidding Documents
Click to Proceed	
 <p>पावरग्रिड POWERGRID</p> <p>पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड (भारत सरकार का उद्यम) POWER GRID CORPORATION OF INDIA LIMITED (A Government of India Enterprise)</p>	

**Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured
UGOFC for various projects and O&M works under NRTCC requirements**

NR1/NT/G-UFOC/DOM/ZA2/23/00302

Enter following details of the bidder

Type of Bidder	
----------------	--

Name of Bidder	
Address of Registered Office	

Is bidder a Micro and Small Enterprise (MSE) registered on 'Udyam Registration Portal' under the Public procurement Policy for MSEs order 2012, notification dated 01/06/2020 and 26/06/2020.	
Udyam Registration No.	
Address of Communication Office	
Name of Authorised Representative	

Printed Name	
Designation	

Date	
Place	

BID FORM (First Envelope)

Bid Proposal Ref. No:

Date :

To:

CHIEF MANAGER [CS]
 NORTHERN REGION TELECOM CONTROL CENTRE
 POWER GRID CORPORATION OF INDIA LIMITED,
 400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHADAR,
 OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Name of Contract : Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

Dear Ladies and/or Gentlemen,

- 1.0 Having examined the Bidding Documents, including Amendment Nos. [Enter Amendment No.] dated[Enter Amendment Date] the receipt of which is hereby acknowledged, we the undersigned, offer to supply goods as per the provision of Technical Specification) the Facilities under the above-named package in full conformity with the said Bidding Documents. In accordance with ITB Clause 9.1 of the Bidding Documents, as per which the bid shall be submitted by the bidder under "Single Stage - Two Envelope" procedure of bidding. Accordingly, we hereby submit our Bid, in two envelopes i.e. First Envelope - Techno - Commercial Part & Second Envelope - Price Part (to be opened subsequently).
- 1.1 We meet the eligibility requirement and have no conflict of interest in accordance with ITB Clause 2.
- 2.0 Attachments to the Bid Form (First Envelope)

In line with the requirement of the Bidding Documents, we enclose herewith the following Attachments:

- (a) Attachment 1() : Bid Security, in a separate envelope, in the form of Bank Draft for a sum of ...(INR).. (Rs. Zero Only) initially valid for a period of (0) Days from the date set for opening of bids Or documentary evidence in support of exemption of Bid security, in separate envelope in accordance with clause 13.1 of ITB, Section-II. Secu
- (b) Attachment 2() : A power of attorney duly authorized by a Notary Public indicating that the person(s) signing the bid have the authority to sign the bid and thus that the bid is binding upon us during the full period of its validity in accordance with the ITB Clause 14.
- (c) Attachment 3() : The documentary evidence that we are eligible to bid in accordance with ITB Clause 2. Further, in terms of ITB Clause 9.3(c) & (e), the qualification data has been furnished as per your format enclosed with the bidding documents Attachment-3(QR)
- (d) Attachment 4() : The documentary evidence establishing in accordance with ITB Clause 3, Vol.-I of the Bidding Documents that the facilities offered by us are eligible facilities and conform to the Bidding Documents has been furnished as Attachment 4.
- (e) Attachment 5() : The details of all major items of services or supply which we propose subletting in case of award, giving details of the name and nationality of the proposed subcontractor/sub-vendor for each item.
- (f) Attachment 5A() : **(Items, Components, Raw material, services proposed to be sourced from Micro & Small Enterprises):** The details of the Items, Components, Raw material, services which is proposed to bought/ availed from Micro and Small enterprises for the purpose of completion of works.

- (g) Attachment 6() : The variation and deviations from the requirements of the Conditions of Contract, Technical Specification and Drawings (excluding critical provisions as mentioned at clause 6.0 below) in your format enclosed with the Bidding Documents, including, inter alia, the cost of withdrawal of the variations and deviations indicated therein.
- (h) Attachment 7() : The details of Alternative Bids made by us indicating the complete Technical Specifications and the deviation to contractual and commercial conditions. [NOT APPLICABLE]
- (i) Attachment 8() : Manufacturer's Authorisation Forms.
- (j) Attachment 9() : Work Completion Schedule.
- (k) Attachment 10(): Guarantee Declaration.
- (l) Attachment 11(): Information regarding ex-employees of Purchaser in our firm.
- (m) Attachment 12(): Filled up information regarding Price Adjustment Data as per the format enclosed in the bidding documents[Not Applicable].
- (n) Attachment 13(): Declaration regarding Social Accountability.
- (o) Attachment 14-IP() Integrity Pact, in a separate envelope, duly signed on each page by the person signing the bid.
- (p) Attachment 15(): Information for Contract performance guarantee, E – payment, PF details and declaration for Micro/Small and Medium Enterprise.
- (q) Attachment 16(): Additional Information.
- (r) Attachment 17(): Declaration for tax exemptions, reductions, allowances or benefits
- (s) Attachment 18(): Declaration
- (t) Attachment 19(): Declaration of Key Managerial Person and Power of Attorney holder
- (u) Attachment 20(): Affidavit of Self certification regarding Minimum Local Content by the Bidder/OEM/Supplier, if applicable, duly signed and stamped on each page shall be submitted by the Bidder in line with PPP-MII Order and DoT-Order.
- (v) Attachment 21(): Declaration by the Bidder regarding events encountered pursuant to ITB Clause 2.1
- (w) Attachment 22(): Certification by the Bidder as per order no. F. No.6/18/2019-PPD dated 23/07/2020 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India (DoE Order) in line with ITB Clause 2¹
- (x) Attachment 23(): Authorization certificate issued by domestic manufacturer for selling Domestically Manufactured Iron & Steel Products, if applicable.
- (y) Attachment 24(): Affidavit of Self certification regarding Domestic Value Addition in Iron & Steel Products duly signed and stamped on each page.

3.0	<p>We are a Micro and Small Enterprise (MSE) registered on "Udyam Registration Portal" a designated authority of GoI under the Public procurement Policy for MSEs order 2012, notification dated 01/06/2020 and 26/06/2020.</p>	Yes / NO
	<p>We are not MSE registered</p>	Yes / NO

- 4.0 We are aware that, in line with Clause No. 27.1 (ITB), our Second Envelope (Price Part) is liable to be rejected in case the same contains any deviation/omission from the contractual and commercial conditions and technical Specifications other than those identified in this First Envelope.
- 4.1 We are aware that the Price Schedules do not generally give a full description of the Work to be performed under each item and we shall be deemed to have read the Technical Specifications and other sections of the Bidding Documents and Drawings to ascertain the full scope of Work included in each item while filling-in the rates and prices in Second Envelope.
- 4.2 We declare that as specified in Clause 11.5, Section -II: ITB, Vol.-I of the Bidding Documents, prices quoted by us in the Price Schedules in Second Envelope shall be subject to Price Adjustment during the execution of Contract in accordance with Appendix-2 (Price Adjustment) to the Contract Agreement. - NOT APPLICABLE
- 5.0 We confirm that except as otherwise specifically provided our Bid Prices in Second Envelope include all taxes, duties, levies and charges as may be assessed on us, our Sub-Contractor/Sub-Vendor or their employees by all municipal, state or national government authorities in connection with the Goods, in and outside of India.
- 5.1 100% of applicable Taxes and Duties i.e. GST, which are payable by the Purchaser under the Contract, shall be reimbursed by the Purchaser on production of satisfactory documentary evidence by the Supplier in accordance with the provisions of the Bidding Documents.
- 5.2 We further understand that notwithstanding 4.0 above, in case of award on us, we shall also bear and pay/reimburse to us, GST in respect of supplies by us to you, imposed on plant and equipment including mandatory spares parts to be incorporated in to the facilities specified in schedule No.3 of price schedule in Second Envelope, by the Indian Laws.
- 5.3 We confirm that we have also registered/we shall also get registered in the GST network with GSTIN, in all the states where the project located and the states from which we shall make our supplies of our goods and services.
- 6.0 Construction of the Contract**
- 6.1 We declare that we have studied clause GCC 2.1 relating to mode of contracting for Domestic Bidders and we are making this proposal with a stipulation that you shall award us the Contracts covering all goods and related services.
- 7.0 We have read the provisions of following clauses and confirm that the specified stipulations of these clauses are acceptable to us:
- | | | |
|-----|----------|---------------------------|
| (a) | ITB 13 | Bid Security |
| (b) | GCC 2.14 | Governing Law |
| (c) | GCC 8 | Terms of Payment |
| (d) | GCC 9.3 | Performance Security |
| (e) | GCC 10 | Taxes and Duties |
| (f) | GCC 21.2 | Completion Time Guarantee |
| (g) | GCC 22 | Defect Liability |
| (h) | GCC 25 | Patent Indemnity |
| (j) | GCC 26 | Limitation of Liability |
| (k) | GCC 38 | Settlement of Disputes |

(l)	GCC 39	Arbitration
(m)	Appendix 2 to Form of Contract Agreement	Price Adjustment

Further we understand that deviation taken in any of the above clauses by us may make our bid non-responsive as per provision of bidding documents and be rejected by you.

- 8.0 We undertake, if our bid is accepted, to commence the work immediately upon your Notification of Award to us, and to achieve the delivery of goods and related services within the time stated in the Bidding Documents.
- 9.0 If our bid is accepted, we undertake to provide an Advance Payment Security and Performance Security(ies) in the form and amounts, and within the times specified in the Bidding Documents.
- 10.0 We agree to abide by this bid for a period of six (06) months from the date fixed for opening of bids as stipulated in the Bidding Documents, and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.
- 11.0 Until a formal Contract is prepared and executed between us, this bid, together with your written acceptance thereof in the form of your Notification of Award shall constitute a binding contract between us.
- 12.0 We understand that you are not bound to accept the lowest or any bid you may receive.
- 13.0 Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution, if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity

(If none, state "none")

- 14.0 We, hereby, declare that only the persons or firms interested in this proposal as principals are named here and that no other persons or firms other than those mentioned herein have any interest in this proposal or in the Contract to be entered into, if the award is made on us, that this proposal is made without any connection with any other person, firm or party likewise submitting a proposal is in all respects for and in good faith, without collusion or fraud.

Thanking you, we remain,

Yours faithfully,
For and on behalf of

Date : **Printed Name :**
Place : **Designation :**

Please provide additional information of the Bidder

Business Address :	
Country of Incorporation :	

State/Province to be indicated :	
Name of Principal Officer :	
Address of Principal Officer :	

"Note: Bidders may note that no prescribed proforma has been enclosed for Attachment 2 : Power of Attorney. Bidders may use their own proforma for furnishing the required information with them .However Power of Attorney submitted by the bidders should be package specific

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(Qualifying Requirement Data)

Bidder's name and Address

To:

CHIEF MANAGER [CS]

Name: NORTHERN REGION TELECOM CONTROL CENTRE

Address: POWER GRID CORPORATION OF INDIA LIMITED,

400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHADAR,
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

In support of the Qualification Requirements (QR) for bidders, stipulated in Annexure-A (BDS) of the Section - III (BDS), Volume-I & Additional Information required as per ITB clause 9.3(c) of the Bidding Documents, we furnish herewith our QR data/details along with other information, as follows herewith our stipulations have been reproduced in italics for ready reference, however, in case of any discrepancy the QR as given in BDS shall prevail).

We have submitted bid as individual firm.

In accordance with the QR specified in Section-II, Annexure-A to BDS (relevant extracts have been brought out in italics herein, however, in case of any discrepancy, QR specified in Section-II, Annexure-A to BDS of the bidding documents shall prevail), we are furnishing the following details/document in support of meeting the QR for the subject packages:-

We are furnishing the following details/document in support of Qualifying requirement for the subject package.

Attached copies of original documents defining :

The constitution or legal status;

The principal place of business;

The place of incorporation (for bidders who are corporations); or the place of registration and the nationality of the Owners (for applicants who are partnerships or individually-owned firms).

Attached original & copies of the following documents :

Written power of attorney of the signatory of the Bid to commit the bidder.

1.0 GENERAL INFORMATION

Bidder is required to provide general information as per the following format.

[Where the Bidder proposes to use named subcontractor(s) for critical components of the works or for work contents in excess of ten (10) percent of the bid price, the following information should also be supplied for the subcontractor(s)].

S No.	Particulars	#REF!	#REF!
1	Name of the Firm		
2	Head Office/ Registered Office Address		
3	Telephone		
4	Fax		
5	Contact Person		
6	Place of Incorporation/ Registration		

7	Year of Incorporation/ Registration	
8	Nationality of Owner (i)	
	Owner (ii)	
	Owner (iii)	

2.0 TECHNICAL REQUIREMENTS {Reference para 1.1 of Annexure-A (BDS)}

2.1 TECHNICAL EXPERIENCE

The bidder shall be a manufacturer of Underground Optical Fiber Cables and must have supplied at least 200 Km of Underground Optical Fiber Cables (own make), covered in not more than two (2) contracts, within last seven (7) years, out of which at least 100 Km of Underground Optical Fiber Cables must have been in satisfactory operation# for at least one (1) year as on the originally scheduled date of bid opening i.e. 27.03.2023.

Satisfactory operation#: 1) Certificate issued by the Employer (an end user) certifying the satisfactory operation without any adverse remark.

"In case bidder is a holding company, the technical experience referred to in clause 2.1 above shall be of that holding company only (i.e. excluding its subsidiary/group companies). In case bidder is a subsidiary of a holding company, the technical experience referred to in clause 2.1 above shall be of that subsidiary company only (i.e. excluding its holding company)".

2.2 On a separate page, using the following format, each Bidder (individual firms or partners of a joint venture) is requested to list the contracts of a nature similar to the proposed contract for which the Bidder wishes to qualify, undertaken during the last three (03) years. The information is to be summarised for each such contract separately. (In case of Joint Venture bidder, the information/details pertaining to each partners of the joint venture are to be furnished).

Bidder shall furnish documentary evidence in support of meeting the qualification criteria as stated above like Copies of the work order, certificate from users towards satisfactory performance etc.

(The bidder shall attach documentary evidence, such as copies of utility certificates etc., in support of its general experience as listed in the following proforma for each experience/ Contract just below it)

Format:A (Format for individual firm):

Format for the Bidder for indicating its technical experience [Qualifying Requirements in support of meeting Clause 1.1 of Annexure -A, BDS to be furnished, as applicable, using this format]

1	Bidder's Name :	
2	Name of Contract Undertaken	
3	Contract Reference No. & Date of Award	
4	Name and Address of the Employer/Utility for whom the Contract was executed by the firm	<p>E-mail ID</p> <p>Telephone No.</p> <p>Fax No.</p>

5	Scope of work executed under the above contract	
6	Details/features of the Contract undertaken relevant to the stipulated QR	
7	Capacity in which the Contract was undertaken (Check One) (Tick whichever is/are applicable)	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Sub-Contractor
8	Date of Completion of Contract	
9	Details of documents uploaded in support of the above stated experience	

(Use separate sheet for each experience/ Contract)

3.0 FINANCIAL REQUIREMENTS :

Financial Position {Reference para 1.2 of Annexure-A (BDS)}

3.1

For the purpose of this particular bid, bidders shall meet the following minimum criteria:

- a) Net worth for last three financial years should be positive.
(Total Assets less Total Liabilities shall be positive).
- b) Minimum Average Annual Turnover *(MAAT) for best three years i.e. 36 months out of last five financial years of the bidder should be at least INR 9,11,35,584/-.
- * Note: Annual Gross Revenue from operations/ Gross operating income as incorporated in the profit and loss account excluding other operative Income/ other income.
- c) Liquid Asset (LA) of the bidder should be INR 1,51,89,263.92/-.
(For calculating LA, Current Assets less Inventories shall be considered).

In case bidder is a holding company, financial position criteria referred to in clause 3.1 above shall be of that holding company only (i.e. excluding its subsidiary/ group companies). In case bidder is a subsidiary of a holding company, the financial position criteria referred to in clause 3.1 above shall be of that subsidiary company only (i.e. excluding its holding company).

Note: RELAXATION FOR MSEs / START-Ups MSEs[^] / START-Ups^{^^} meeting the specified requirements at Para 3.2 (a) above, shall also be considered qualified if they meet 80% (Eighty percent) of the requirements specified at Para 3.2 (b) & Para 3.2 (c) above.

[^]MSEs as defined in bidding documents.

^{^^} START-UPs as defined by Department for Promotion of Industry and Internal Trade (DPIIT)**, Ministry of Commerce & Industry, Govt. of India, applicable as on the originally scheduled date of bid opening mentioned above.

** Earlier 'Department of Industrial Policy and Promotion (DIPP)'

- 3.2 {In support of its 'Financial Position', in line with the above, the Bidder (in case of bidding by single firm) or Company/Constituents must provide the relevant information in support of the same, along with documentary evidence, in the following format}

Financial Qualification Data:

Name of the Bidder	
A	Turnover details:

Turnover

Details of documentary evidence

Sl No	Financial year	Turnover (in INR Lacs)	submitted in support of Qualification Data
1	2021-2022		
2	2020-2021		
3	2019-2020		
4	2018-2019		
5	2017-2018		
Average Annual Turnover for best			

B	Net worth		
Sl No	Financial year	Net Worth	Details of documentary evidence submitted in support of Qualification Data
		in INR Lacs	
1	2021-2022		
2	2020-2021		
3	2019-2020		

C	Liquid Assets	LA	Details of documentary evidence submitted in support of Qualification Data
		in INR Lacs	
	Details of evidence of having Liquid assets (LA)		

4.0 The Bidder shall also furnish following documents/ details with its bid. {Reference ITB clause 9.3 (c)}

4.1 *The complete annual reports together with Audited statement of accounts of the company for last five years of its own (separate) immediately preceding the date of submission of bid.*

Note I. In the event the bidder is not able to furnish the information of its own (i.e separate), being a subsidiary company and its accounts are being consolidated with its group/holding/parent company, the bidder should submit the audited balance sheets, income statements, other information pertaining to it only (not of its group/Holding/Parent Company) duly certified by any one of the authority [(i) Statutory Auditor of the bidder / (ii) Company Secretary of the bidder or (iii) A certified Public Accountant] certifying that such information/documents are based on the audited accounts as the case may be.

II. Similarly, if the bidder happens to be a Group/Holding/Parent Company, the bidder should submit the above documents/information of its own (i.e. exclusive of its subsidiaries) duly certified by any one of the authority mentioned in Note-I above certifying that these information/documents are based on the audited accounts, as the case may be.

4.2 The Bidder should accordingly also provide the following information/documents:

Audited balance sheet and income statements for the last five years as per the following:

A	Years preceding to the bid opening	#REF!	#REF!
		Audited Balance Sheet and Income Statements enclosed	Audited Balance Sheet and Income Statements enclosed
	1st Year		
	2nd Year		
	3rd Year		
	4th Year		
	5th Year		

Date :
Place :

Printed Name :
Designation :

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(Form of Certificate of Origin and Eligibility)

Bidder's Name and Address (Bidder) :

To:

CHIEF MANAGER [CS]

Name :

Address :

NORTHERN REGION TELECOM CONTROL CENTRE
POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHAJ
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

We hereby certify that equipment and materials to be supplied are produced in [.....] Enter the name of country where from equipments & material shall be supplied] eligible source country.
We hereby certify that our company is incorporated and registered in [.....] Enter the name of country where from equipments & material shall be supplied] eligible source country.

Date :

Printed Name :

Place :

Designation :

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(List of Special Maintenance Tools & Tackles)

Bidder's Name and Address (Bidder) :

To:

CHIEF MANAGER [CS]

Name :

NORTHERN REGION TELECOM CONTROL CENTRE

Address :

POWER GRID CORPORATION OF INDIA LIMITED,

400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHADA

OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

We are furnishing below the list of special maintenance tools & tackles for various equipment under the subject package. The prices for these tools & tackles are included in our lumpsum bid price. We further confirm that the list of special maintenance tools & tackles includes all the items specifically identified in your bidding documents as brought out below:

(a)	
(b)	
(c)	
(d)	
(e)	

Notwithstanding what is stated above, we further confirm that any additional special maintenance tools and tackles, required for the equipment under this package shall be furnished by us at no extra cost to the employer.

S.No.	For Equipment	Item Description	Unit	Quantity
1				
2				
3				
4				
5				

Date :

Printed Name :

Place :

Designation :

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(Bought-out & Sub-contracted Items)

Bidder's Name and Address (Bidder) :

To:

CHIEF MANAGER [CS]

**Name :
Address :**

**NORTHERN REGION TELECOM CONTROL CENTRE
POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHAI
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13**

Dear Sir,

We hereby furnish the details of the items/ sub-assemblies, we propose to buy for the purpose of the subject Package:

Sl. No.	Item Description	Quantity proposed to be bought/sub-contracted	Details of the proposed sub-contractor/sub-vendor	
			Name	Nationality
1				
2				
3				
4				
5				
6				
7				
8				

**Date :
Place :**

**Printed Name :
Designation :**

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTC requirements

(Items, Components, Raw material, services proposed to be sourced form Micro & Small Enterprises)

Bidder's Name and Address (Bidder) :

To:

CHIEF MANAGER [CS]

Name :

NORTHERN REGION TELECOM CONTROL CENTRE
POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHAJ
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Address :

Dear Sir,

1. We hereby furnish the details of the Items, Components, Raw material, services which we propose to buy/ avail from Micro & Small Enterprises (MSEs) for the purpose of completion of works under the subject Package:

Sl. No.	Item Description	Quantity proposed to be bought/sub-contracted	Name of Micro & Small enterprises (MSEs)	
			Name	Category (Micro or small)
1				
2				
3				
4				
5				
6				
7				
8				

2. The above is a list of items we propose to procure from MSEs. However, based on the situations during the execution of the contract, the above list may undergo changes. We hereby confirm that the details regarding actual procurement from MSEs carried out by us, as per the format provided at Section-VI, forms & procedures, volume-I of bidding documents, shall be submitted alongwith the bills for payment against supplies made/ work done during execution of contract.

Date :

Printed Name :

Place :

Designation :

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(Commercial Deviations)

Bidder's Name and Address (Bidder) :

To:

CHIEF MANAGER [CS]

Name :

NORTHERN REGION TELECOM CONTROL CENTRE

Address :

POWER GRID CORPORATION OF INDIA LIMITED,

400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHAJ

OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

The bidder shall itemize any deviation from the Specifications included in his bid. Each item shall be listed (separate sheets may be used and enclosed with this Attachment) with the following information:

Sl. No.	Reference clause in the Specifications	Deviation	Cost of withdrawal of the deviation

The above deviations and variations are exhaustive. We confirm that we shall withdraw the deviations proposed by us at the cost of withdrawal indicated in this attachment, failing which our bid may be rejected and Bid Security forfeited.

Except for the above deviations and variations, the entire work shall be performed as per your specifications and documents. Further, we agree that any deviations, conditionality or reservation introduced in this Attachment-6 (C) and/or in the Bid form, Price schedules and covering letter, or in any other part of the bid will be reviewed to conduct a determination of the substantial responsiveness of the bid.

Date :

Printed Name :

Place :

Designation :

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(Technical Deviations)

Bidder's Name and Address (Bidder) :

To:

CHIEF MANAGER [CS]

Name :
Address :

NORTHERN REGION TELECOM CONTROL CENTRE
POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHAJ
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

The bidder shall itemize any deviation from the Specifications included in his bid. Each item shall be listed (separate sheets may be used and enclosed with this Attachment) with the following information:

Sl. No.	Reference clause in the Specifications	Deviation	Cost of withdrawal of the deviation

The above deviations and variations are exhaustive. We confirm that we shall withdraw the deviations proposed by us at the cost of withdrawal indicated in this attachment, failing which our bid may be rejected and Bid Security forfeited.

Except for the above deviations and variations, the entire work shall be performed as per your specifications and documents. Further, we agree that any deviations, conditionality or reservation introduced in this Attachment-6 and/or in the Bid form, Technical Data Sheets and covering letter, or in any other part of the bid will be reviewed to conduct a determination of the substantial responsiveness of the bid.

Date : **Printed Name :**

Place : **Designation :**

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(Details of Alternative Bid)

Bidder's Name and Address (Bidder) :

To:

CHIEF MANAGER [CS]

Name :

NORTHERN REGION TELECOM CONTROL CENTRE

Address :

POWER GRID CORPORATION OF INDIA LIMITED,

400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHAJ
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

No Alternative Bid

Date :

Printed Name :

Place :

Designation :

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(Work Completion Schedule)

Bidder's Name and Address (Bidder) :

To:

CHIEF MANAGER [CS]

Name :

NORTHERN REGION TELECOM CONTROL CENTRE

Address :

POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHAL
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

We hereby declare that the work completion schedule shall be followed by us as per the provisions of bidding document for the subject Package i.e., Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements for the period commencing from the effective date of Contract to us.

Date :

Printed Name :

Place :

Designation :

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(Guarantee Declaration)

Bidder's Name and Address (Bidder) :

To:

CHIEF MANAGER [CS]

Name :

NORTHERN REGION TELECOM CONTROL CENTRE

Address :

POWER GRID CORPORATION OF INDIA LIMITED,

400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHAI

OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

We confirm that the equipments offered shall have minimum performance specified in Technical Specification. We further guarantee the performance/efficiency of the equipments in response to the Technical Specifications.

Date :

Printed Name :

Place :

Designation :

**Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects
and O&M works under NRTCC requirements**

(Information regarding Ex-employees of POWERGRID in our Organisation)

Bidder's Name and Address (Bidder) :

To:

CHIEF MANAGER [CS]

Name :

NORTHERN REGION TELECOM CONTROL CENTRE

Address :

POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHALI
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

We hereby furnish the details of ex-employees of POWERGRID who had retired/ resigned at the level of General Manager and above from POWERGRID and subsequently have been employed by us:

Sl. No.	Name of the person with designation in POWERGRID	Date of Retirement/ resignation from POWERGRID	Date of joining and designation in our organisation
1			
2			
3			
4			
5			
6			

Date : **Printed Name :**

Place : **Designation :**

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(Price Adjustment Data)

Bidder's Name and Address (Bidder) :

To:

CHIEF MANAGER [CS]

Name :

NORTHERN REGION TELECOM CONTROL CENTRE

Address :

POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHAD
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Not Applicable

Date :

Printed Name

Place :

Designation

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(Declaration regarding Social Accountability)

Bidder's Name and Address (Bidder) :

To:

CHIEF MANAGER [CS]

Name :

NORTHERN REGION TELECOM CONTROL CENTRE

Address :

POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHAI
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

We conform that we stand committed to comply to all requirements of Social Accountability Standards i.e., SA8000 (latest Standard available at www.sa-intl.org) and maintain the necessary records.

Date :

Printed Name :

Place :

Designation :

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

Instruction for printing & submitting Integrity Pact

- 1 The requisite format of Integrity Pact is displayed here below:
- 2 Take print out of first page on a non-judicial stamp paper of Rs. 100/- and other pages on plain A4 size paper. Such two sets shall be prepared by the bidder.
- 3 All the pages of both the copies of the Integrity Pact shall be signed by the authorised representative of the bidder and duly stamped.
- 4 Both the original copies shall be submitted by the bidder in the form of Hard Copy as part of the first envelope before due date & time of submission of the bid.
- 5 For further details bidders may please refer ITB Clause 9.3 (o).

INTEGRITY PACT
Between

Power Grid Corporation of India Limited (POWERGRID)
Hereinafter referred to as

"POWERGRID"
and

.....
having its Registered office at

.....
Hereinafter referred to as

"The Bidder/Contractor"

Preamble

POWERGRID intends to award, under laid-down organizational procedures, contact(s) for

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements
Specification No.:NR1/NT/G-UFOC/DOM/ZA2/23/00302

POWERGRID values full compliance with all relevant laws and regulations, and the principles of economical use of resources, and of fairness and transparency in its relations with its Bidders/Contractors.

In order to achieve these goals, POWERGRID and the above named Bidder/contractor enter into this agreement called 'Integrity Pact' which will form a part of the bid.

It is hereby agreed by and between the parties as under:

Section 1 - Commitments of POWERGRID

POWERGRID commits itself to take all measures necessary to prevent corruption and to observe the following principles:

- a) No employee of POWERGRID, personally or through family members, will in connection with the tender, or the execution of the contract, demand, take a promise for or accept, for him/herself or third person, any material or other benefit which he/she is not legally entitled to.
 - b) POWERGRID will, during the tender process treat all Bidder(s) with the equity, fairness and reason. POWERGRID will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c) POWERGRID will exclude from evaluation of Bids its such employee(s) who has any personal interest in the Companies / Agencies participating in the Bidding / Tendering process and all known prejudiced persons.
- (2) If POWERGRID obtains information on the conduct of any of its employee which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, POWERGRID will inform its Chief Vigilance Officer and in addition disciplinary actions can be initiated under

Section II - Commitments of the Bidder/ Contractor

(1) The Bidder/Contractor commits itself to take all measures necessary to prevent corruption. The Bidder/Contractor commits itself to observe the following principles during its participation in the tender process and during the contract execution:

- a) The Bidder/Contractor will not, directly or through any other person or firm, offer, promise or give to any of POWERGRID's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange an advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b) The Bidder/Contractor will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder/contractors. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or actions to restrict competitiveness or to introduce cartelization in the bidding process.
- c) The Bidder/Contractor shall not pass any information provided by POWERGRID as part of business relationship to others and shall not commit any offence under PC/IPC Act.
- d) The Bidder/Contractor of foreign origin shall disclose the name and address of the Agents/representatives in India, if any, involved directly or indirectly in the Bidding. Similarly, the Bidder/Contractor of Indian Nationality shall furnish the name and address of the foreign principals, if any, involved directly or indirectly in the Bidding.

e) The Bidder/Contractor will, when presenting his bid, disclose any and all payments made ,or committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and / or with the execution of the contract.

f) The Bidder/Contractor will not misrepresent facts or furnish false/forged documents/ information in order to influence the bidding process or the execution of the contract to the detriment of

g) The Bidder/Contractor shall ensure adoption of Integrity Pact by its Sub-contractors and shall be responsible for the same.

(2) The Bidder/Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section III – Disqualification from tender process and exclusion from future contracts

(1) If the bidder, before contract award, has committed a transgression through a violation of Section II or any other form such as to put his reliability or creditability as Bidder into question, POWERGRID may disqualify the Bidder from the tender process or terminate the contract, if already signed, for such reasons.

(2) If the Bidder/contractor has committed a transgression through a violation of Section II such as to put his reliability or credibility into question, POWERGRID may after following due procedures,

(3) If the Bidder/contractor can prove that he has restored/recouped the damage caused by him and has installed a suitable corruption prevention system, POWERGRID may revoke the ban prematurely.

Section IV – Liability for Violation of Integrity Pact.

(1) If POWERGRID has disqualified the Bidder from the tender process prior to the award under Section III, POWERGRID is entitled for forfeiture of the Bid Guarantee under the Bid.

(2) If POWERGRID has terminated the contract under Section III or if POWERGRID is entitled to terminate the contract under Section III, POWERGRID shall be entitled to forfeit the Contract Performance Guarantee of this contract, in full or part thereof as may be decided, besides resorting to other remedies under the contract.

Section V – Previous Transgression

(1) The Bidder shall disclose in its Bid any transgressions occurred in the last 10 years with any other Public Sector Undertaking or Government Department or any other Company, in any country, that may impinge on the Anti-corruption principle.

(2) If the Bidder makes incorrect statement on this subject, it can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason and further action can be taken in line with POWERGRID's policies.

Section VI – Equal treatment to all Bidders/Contractors.

(1) POWERGRID will enter into agreements with identical conditions as this one with all bidders.

(2) POWERGRID will disqualify from the tender process any bidder who does not sign this Pact or violate its provisions.

Section VII – Punitive Action against violating Bidders / Contractors

If POWERGRID obtains knowledge of conduct of a Bidder or a Contractor or its subcontractor or of an employee or of an employee or a representative or an associate of a Bidder or Contractor or his Subcontractor which constitutes corruption, or if POWERGRID has substantive suspicion in this regard, POWERGRID will inform the Chief Vigilance Officer (CVO).

Section VIII – Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor after the closure of the contract and for all other Bidder's six month after the contract has been awarded.

Section IX – Other Provisions.

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the establishment of POWERGRID. The Arbitration clause provided in the main tender document / contract shall not be applicable for any issue / dispute arising under Integrity Pact.
- (2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- (3) If the contractor is a partnership firm or a consortium or Joint Venture, this agreement must be signed by all partners, consortium members and Joint Venture Partners.
- (4) Nothing in this agreement shall affect the rights of the parties available under the General Conditions of Contract (GCC) and Special Conditions of Contract (SCC)
- (5) Issues like Warranty/Guarantees etc. shall be outside the purview of IEMs.
- (6) Views expressed or suggestions/submissions made by the parties and the recommendations of the CVO in respect of the violation of this agreement, shall not be relied on or introduced as evidence in the arbitral or judicial proceedings (arising out of the arbitral proceedings) by the parties in connection with the disputes/differences arising out of the subject contract.
- (7) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(For & On behalf of POWERGRID

(For & On behalf of Bidder/Contractor)

(Official Seal)

(Official Seal)

Place

Witness 1.....

Name & Address.....

Date :

.....

Witness 2.....

Name & Address.....

.....

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(Option for contract performance guarantee and Information for E – payment, PF details and declaration for Micro/Small and Medium Enterprise)

Bidder's Name and Address (Bidder) :

Name :
Address :

To:
CHIEF MANAGER [CS]
NORTHERN REGION TELECOM CONTROL CENTRE
POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHAD,
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

I. We have read the provision in the Bidding Documents regarding furnishing of Contract Performance Guarantee.

we hereby confirm to opt the following:

I Contract performance Guarantee will be submitte (Bank Guarantee or Demand Draf)

II. We are furnishing the following details of Statutory Registration Numbers and details of Bank for electronic payment.

1.	Name of the Supplier/ Contractor in whose favour payment is to be made	
2.	Address with PIN Code and State Registered Office: Branch Office: Correspondence Address:	
3.(a)	Status - Company/others [Declaration of Micro/ Small/ Medium Enterprise under Micro/ Small & Medium Enterprises Development Act 2006, if applicable]	
3.(b)	Are you a MSE owned by SC/ST* entrepreneurs in line with public Procurement Policy for Micro and Small Enterprises (MSEs) order 2012 including subsequent amendment/notification/order 2012 including susequent amendment/notification/order (Indicate Yes/No) Note:Documentary evidence is to be attached.Please refere remarks at the end of the attachment	
3.(c)	If 3(b) is "Yes" please mention whether you are (Proprietary MSE/Partnership MSE/Private Limited Company) owned by SC/ST entrepreneurs	
3.(d)	Are you a MSE owned by women in line with Public Procurement Policy for Micro and Small Enterprises (MSEs) order 2012,Public Procurement Policy for Micro and Small Enterprises (MSEs) order 2018 including susequent amendment/notification/order (Indicate Yes/No) Note:Documentary evidence is to be attached	
4.	Permanent Account (PAN) No.	
5.	GSTIN Number	
I	GSTIN in the States/UT from where the supply of goods take place Name of the States/UT	GSTIN number
(i)		
(ii)		
(iii)		
II	GSTIN in the States/UT where the supply for services take place (states where sites under the subject package is situated) Name of the States/UT	GSTIN number

6	PF Registration No. of the Company	
7	PF Regional Office covered (with Address)	
8	Name of Contact Person Designation	
9	Telephone No(s) Landline(s): Mobile(s): Email ID :	
10	Bank Details for Electronic Payment Name of the Bank: Address of Branch: Account No.: Type of Account:(Saving / Current Account)	
11	9 digit MICR code printed at bottom in middle, next to cheque no.	
12	IFSC (for RTGS)/NEFT Code (<i>to be obtained from the Bank</i>) Sample Cancelled Cheque to be enclosed	

We hereby declare that the above information are true and correct and we agree that the payment on account of this Contract, in the event of award, be made in the above account maintained in the above mentioned Bank.

Remarks:

*The definition of MSEs owned by SC/ST is as given under:

- a. In case of proprietary MSE, proprietor(s) shall be SC/ST.
- b. In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the unit.
- c. In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.

Documentary evidence: Please provide scanned copy(ies) of SC/ST Certificate(s) issued by District Authority as applicable for ST/SC MSE Category as per the (a),(b) & (c) above

Date : Printed Name :

Place : Designation :

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTC
requirements
(Additional Information)

Bidder's Name and Address (Bidder) :

**Name
Address**

To:

CHIEF MANAGER [CS]

NORTHERN REGION TELECOM CONTROL CENTRE
POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHADAR,
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

In support of the additional information required as per ITB Sub-Clause 9.3 (q) of the Bidding Documents, we furnish herewith our data/details/documents etc., alongwith other information, as follows (the stipulations have been reproduced in italics for ready reference):

1.0 The Bidder shall furnish

A certificate from their Banker(s) (as per prescribed formats in Form 16, Section-VI: Sample Forms and Procedures) indicating various fund based/non fund based limits sanctioned to the Bidder and the extent of utilization as on date. Such certificate should have been issued not earlier than three months prior to the date of bid opening. Wherever necessary the Employer may make queries with the Bidders' Bankers. [Reference ITB clause 9.3(q)(i)]

1.1 In accordance with 1.0, certificate(s) from banker as per requisite format, indicating various fund based/non fund based limits sanctioned to the bidder or each member of the joint venture and the extent of utilization as on date is/are enclosed, as per the following details:

Name of the (Bidder) :	
Name of the Banker by whom certificate issued	
Date of certificate (should not be earlier than 3 months prior to date of bid opening)	
Whether fund based/non fund based limits are indicated in the certificate	
Whether extent of utilization is indicated in the certificate	

1.2 The Bidder should accordingly also provide the following information/documents

(i) Details of Banker:

Name of Banker	
Address of Banker	
Telephone No.	
Contact Name and Title	
Fax No.	
E-mail ID	

(ii) As per para 1.0, Authorization Letter(s) from the bidder addressed to the Banker(s), authorizing POWERGRID to seek queries about the bidder with the Banker(s) and advising the Banker(s) to reply the same promptly, is/are enclosed as per following details:

Sl. No.	Letter Ref.	Date	Addressed to (name of the Bank)

(iii) As per para BDS/ITB clause 9.3 (q) (iii), Bidder shall furnish the details of their Provident Fund Code Number

Sl. No.	Name of the Bidders/JV Partners	Provident Fund Code	Details

2.0 Litigation History

The bidder should provide detailed information on any litigation or arbitration arising out of contracts completed or under execution by it over the last five years. A consistent history of awards involving litigation against the Bidder or any partner of JV may result in rejection of Bid. [Reference ITB clause 9.3(q)(ii)]

2.1 Details of litigation history resulting from Contracts completed or under execution by the bidder over the last five years

Year	Name of client, cause of litigation/arbitration and matter in dispute	Details of Contract and date	Award for or against the bidder	Disputed amount
1				
2				
3				
4				
5				

3.0 **Details regarding previous transgressions of Integrity Pact**

3.1 **Bidders should provide detailed information on any transgression of Integrity Pact that occurred in the last 10 years with any other Public Sector Undertaking or Government Department or any other Company, in any country.**

Year	Name of client	Details of Transgression of Integrity Pact by the bidder
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

4.0 **OTHER INFORMATION**

4.1 **Current Contract Commitments of works in progress**

Bidders should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Details of Contract	Type of Work	Ordered Quantity as per Contract	Balance Work to be completed as on date		Completion Period for balance quantity	
					Commencement	Completion

4.2 **Financial Data:**

Details	Actual (Previous five years)					Projection for next five years					Figures Rs in
	2020- 2021	2019- 2020	2018 - 2019	2017 - 2018	2016 - 2017	2021- 2022	2022- 2023	2023-2024	2024-2025	2025 - 2026	
Total Assets											
Current Assets											
Total Liability											

Current Liability									
Profit before taxes									
Profit after taxes									

Date : _____

Printed Name : _____

Place : _____

Designation : _____

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works

Click to Print

under NRTCC requirements

(Declaration for tax exemptions, reductions, allowances or benefits)

Bidder's Name and Address (Bidder) :

Name :
Address :

To:

CHIEF MANAGER [CS]
NORTHERN REGION TELECOM CONTROL CENTRE
POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHADAR,
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

We confirm that we are solely responsible for obtaining following tax exemptions, reductions, allowances or benefits in respect of supplies under the subject package, in case of award. We further confirm that we have considered the same in our bid thereby passing on the benefit to POWERGRID while quoting our prices. In case of our failure to receive such benefits, partly or fully, for any reason whatsoever, the Employer will not compensate us.

We are furnishing the following information required by the Employer for issue of requisite certificate if and as permitted in terms of the applicable Govt. of India policies/procedures (in case of award):

Applicable Act, Notification No. and Clause Ref. No.	Sl. No.	Description of item on which applicable	Country of origin	Remarks, if any

(The requirements listed above are as per current Notification of Govt. of India indicated above. These may be modified, if necessary, in terms of the Notifications.)

Date :

Printed Name :

Place :

Designation :

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements

(Declaration)

Bidder's Name and Address (Bidder) :

Name :
Address :

To:

CHIEF MANAGER [CS]

NORTHERN REGION TELECOM CONTROL CENTRE
POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHAD.
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

We confirm that Bid Form and Price Schedules in the Second Envelope have been filled up by us as per the provisions of the Instruction to Bidders. Further, we have noted that the same shall be evaluated as per the provisions of the Bidding Documents.

Further, we hereby confirm that except as mentioned in the Attachment -6 (Alternative, Deviations and Exceptions to the Provisions) hereof, forming part of our First Envelope:

- (i) there are no discrepancies/inconsistencies and deviations/omissions/reservations to the Bidding Documents, in the Second Envelope bid;
- (ii) the description of items and the unit therefore in the price schedules in the Second Envelope bid are in confirmity with those indicated in the price schedule of the bidding documents without any deviation to the specified scope of the work.

We also confirm that in case any discrepancies/inconsistencies and deviations/omissions/reservations, as referred to in para (i) and (ii) above, is observed in the Second Envelope, the same shall be deemed as withdrawn/rectified without any finacial implication, whatsoever to POWERGRID. However, in case of any artithmetical errors, the same shall be governed as per the provisions of ITB Sub-clause 27.2 read in conjuction with BDS.

Date : **Printed Nam**

Place : **Designation**

Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFc, 24/48F Armoured UGOFc for various projects and O&M works under NRTCC requirements

(Declaration of Key Managerial Person and Power of Attorney holder to be Submitted in Company Letter Head duly Signed & Sealed)

Bidder's Name and Address (Bidder) :

Name
Address

To:
CHIEF MANAGER [CS]

NORTHERN REGION TELECOM CONTROL CENTRE
POWER GRID CORPORATION OF INDIA LIMITED,
400/220 KV S/S MAHARANI BAGH, BEHLOLPUR KHADAF
OPP. ISBT SARAI KALE KHAN, NEW DELHI-13

Dear Sir,

1 We confirm that the declarations made in our bid, particularly Attachment-3 (QR) regarding eligibility/qualification data and documents submitted in our bid in support of the declarations, are true and correct to the best of our knowledge.

2 We further confirm that we have filled up Attachment-3(QR). We also confirm that in support of meeting the Technical experience requirement as per Annexure-A (BDS), we have enclosed self-certified copy of Contract/ Award Letter and certificate from the utility for which the contract has been executed

3 We shall furnish clarification to bid, if any sought by Employer pursuant to ITB clause 21.1. We understand that if we fail to rectify/furnish the requested documents if any, within 7 working days' notice, our bid is liable to be rejected.

4 We understand that any false declaration and/or misrepresentation of facts and/or furnishing of false/forged documents /information may lead to our debarment from participation in Employer tenders and that our Bid Security/ Contract Performance Guarantee may be forfeited besides other actions as deemed to be appropriate as per the provisions of the Bidding Document/Integrity Pact/Employer's policy.

5 Notwithstanding above, we also confirm that the Employer may verify the supporting documents/ details in connection with above declarations. We further understand that in case of any unethical practices inter-alia including any misrepresentation of facts, submission of false and/or forged details/ documents/ declaration by us, we may be debarred from the participation in Employer's tenders in future as considered appropriate by Employer and our Bid Security/ Contract Performance Guarantee shall be forfeited besides taking other actions as deemed appropriate.

(Signature of Power of Attorney holder).....

(Printed Name).....

(Designation).....

(Common Seal).....

(Signature of Key Managerial Person).....

(Printed Name).....

(Designation).....

(Common Seal).....

Note: Key Managerial Personnel (KMP) of the company shall include CEO/Managing Director/ Company Secretary/ Director/ CFO/any of the partner in case of partnership firm/any other officer entrusted with substantial powers of the management of the affairs of the company/firm.

Date :

Printed Name :

Place :

Designation :

**Name of Package- Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC,
24/48F Armoured UGOFC for various projects and O&M works under NRTCC
requirements.**

Specification No.: NR1/NT/G-UFOC/DOM/ZA2/23/00302

Format for Affidavit of Self certification regarding Local Content in line with PPP-MII order **and DoT order**, if applicable, to be provided on a non-judicial stamp paper of Rs. 100/-.

I _____ S/o, D/o, W/o, _____ Resident _____
of _____ hereby solemnly
affirm and declare as under:

Date: _____

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 of Government of India issued vide Notification No:P-45021/2/2017 -BE-II dated 15/06/2017, its revision dated 04/06/2020(hereinafter **PPP-MII order**),

Public Procurement (Preference to Make in India) Order, 2017- Notification of Telecom products, Services or Works issued vide Notification No. 18-10/2017-IP dated 29.08.2018 by Department of Telecommunications (DoT), (hereinafter, **DoT-Order**) and any subsequent modifications/ Amendments, if any and

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/POWERGRID or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for **Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements.**

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the 'Local Content 'as defined in the PPP-MII order and DoT order in the goods/services/works supplied by me for **Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements** is percent (%).

That the goods/services/works supplied by me for **Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements** meet the 'Local Content' requirement as defined in the PPP-MII order and DoT order for 'Class -I local supplier'/'Class-II Local supplier (*choose as applicable*).

That the value addition for the purpose of meeting the 'Local Content 'has been made by me at (*Enter the details of the location(s) at which value addition is made*).

That in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed Local Content criteria, based on the assessment of procuring agency (ies)/POWERGRID/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order, **DoT order** and provisions of the Integrity pact/ Bidding Documents.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- i Name and details of the Local Supplier
(Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Goods/services/works for which the certificate is produced
- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed and whether it meets the Local Content prescribed for '**Class -I local supplier**'/**Class-II Local supplier** (*choose as applicable*)
- vi. Name and contact details of the unit of the Local Supplier (s)
- vii. Sale Price of the product
- viii Ex-Factory Price of the product
- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi List and total cost value of input used to manufacture the Goods/to provide services/in construction of works
- xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached
- xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of..... (Name of firm/entity)
Authorized signatory (To be duly authorized by the Board of Directors)
<Insert Name, Designation and Contact No.>

Name of Package- Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFc, 24/48F Armoured UGOFc for various projects and O&M works under NRTCC requirements.

Specification No.: NR1/NT/G-UFOC/DOM/ZA2/23/00302

(Declaration regarding events encountered pursuant to ITB Clause 2.1)

Bidder's Name and Address :

To:

Name :

CM (CS, NRTCC)

Address :

Power Grid Corporation of India Ltd.,
Northern Regional Telecom Control
Center, 400/220 KV S/s Maharani Bagh,
Behlolpur Khadar, Opp. ISBT Sarai Kale
Khan, New Delhi 110013

Dear Sir,

- 1.0 In accordance with the relevant provisions of the bidding documents inter-alia including for assessment of capacity and capability, we furnish herewith our data/details/documents alongwith other information, as follows

Sr. No.	Event		
1.	Whether there was Termination of Contract(s) due to Contractor's default	<input type="checkbox"/>	Yes
		<input type="checkbox"/>	No
2.	Whether there was Encashment of CPG(s) due to non-performance	<input type="checkbox"/>	Yes
		<input type="checkbox"/>	No
3.	Whether there was repeated failure of major Equipment(s) while in service*	<input type="checkbox"/>	Yes
		<input type="checkbox"/>	No
4.	Whether substantial portion of works (<u>more than 50% of the Contract**</u>) is sub-contracted, under an existing Contract	<input type="checkbox"/>	Yes
		<input type="checkbox"/>	No
5.	Whether more than 25% of the Contract price (awarded value), in aggregate, is paid to sub-contractors/suppliers as Direct payment, under an	<input type="checkbox"/>	Yes
		<input type="checkbox"/>	No

Sr. No.	Event	
	existing Contract, due to financial position of Contractor	
6.	Firm has been referred to NCLT under Insolvency & Bankruptcy Code (<i>IRP has been appointed or Liquidation proceedings have been initiated under IBC</i>)	<input type="checkbox"/> Yes [@] <input type="checkbox"/> No

Note:

1. *Information regarding events at Sl. No. 1 to 5 shall be furnished for events occurred during last one year under the contract(s) executed by you for POWERGRID (Owned as well as Consultancy)*

*2.*In case POWERGRID has issued a letter in this regard wherein the firm has been put on hold from award of further contract(s) for a specified period and this specified period of hold is yet to expire, the bidder shall indicate "Yes" against this event.*

**3.*For the purpose of working out 50% of the Contract, following shall be taken into account suitably:*

(a) *Scope of the contract which is permissible to be sub-contracted as per bidding documents, shall be excluded.*

(b) *Scope of the Contract which primarily relates to the Qualification Requirement (QR) of the bidder as illustrated below:*

Sl. No.	Type of Package/ Contract	Main aspect of the QR	Criteria for working out 50% of the Contract
1.	Conductor/Insulator Package	Manufacture & Supply	50% of the total supply of Conductor/Insulator under the Contract
2.	Tower Package	Construction of Transmission Line	50% of the total Line construction under the Contract
3.	Substation(AIS) Package	Construction of bays	50% of the total bays construction under the Contract

4.	<i>Transformer/React or</i>	<i>Manufacture & Supply</i>	<i>50% of the total supply of Transformer/Reactor under the Contract</i>
5.	<i>Substation(GIS) Package</i>	<i>Manufacture & Supply of GIS bays</i>	<i>50% of the total supply of GIS bays under the Contract</i>

The guiding principles as illustrated above shall be followed while dealing with other packages/contracts.

@4. Regarding Sl. No. 6, in case of 'Yes', following information shall be submitted additionally:

Date on which the firm has been referred to NCLT under Insolvency & Bankruptcy Code (IRP has been appointed or Liquidation proceedings have been initiated under IBC)

.....

Whether the process under IBC has been concluded

Yes

(If yes, supporting documents be submitted)

No

- 2.0 We confirm that the above information/ declarations and documents submitted in support of the same are true and correct to the best of our knowledge. We understand that any false declaration and/ or misrepresentation of facts and/ or false/forged documents/information may lead to our debarment from participation in Employer tenders and that our Bid Security/Contract Performance Guarantee may be forfeited besides other actions as deemed to be appropriate as per the provisions of the Bidding Documents/Integrity Pact/Employer's policy.

Date :

Printed Name :

Place :

Designation :

Name of Package- Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFc, 24/48F Armoured UGOFc for various projects and O&M works under NRTCC requirements.

Specification No.: NR1/NT/G-UFOC/DOM/ZA2/23/00302

Certification by the Bidder per order no. F.No.6/18/2019-PPD dated 23/07/2020 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India(DoE Order) in line with ITB 2.1

Bidder's Name and Address:

Name:.....

Address:.....

To:

Chief Manager (CS, NRTCC)
Power Grid Corporation of India Ltd.,

Northern Regional Telecom Control Center,
400/220 KV S/s Maharani Bagh,
Behlolpur Khadar, Opp. ISBT Sarai Kale
Khan,
New Delhi 110013

Dear Sir,

We have read and understood the provisions of Order no. F.No.6/18/2019-PPD(Order Public Procurement no.1) dated 23/07/2020 regarding "Restriction under Rule 144(xi) of General Financial Rules" and F.No.6/18/2019-PPD (Order Public Procurement no.2) dated 23/07/2020 regarding "Exclusions from Restriction under Rule 144(xi) of General Financial Rules" issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India [hereinafter collectively "**DoE Order**"] and any subsequent modifications/Amendments, if any.

Particularly, we, the Bidder, have read the clause regarding restrictions on procurement from a 'Bidder of a country which shares a land border with India' and on sub-contracting to contractors from such countries.

We certify that we, the bidder is/are not from such a country or, if from such a country, has been registered as per provisions of the Bidding Documents with the Competent Authority and will not subcontract any work to a subcontractor/sub vendor from such countries unless such subcontractor/sub vendor fulfils all requirement in this regard and is eligible to be considered. [*Where applicable, evidence of valid registration by the Competent Authority shall be attached.*]

We further declare that any misrepresentation or submission of false/forged document/information in this regard shall be dealt with as per the provisions of Integrity Pact and/or Bidding Documents and/or POWERGRID's policy and procedures.

Date:

Place:

Printed Name:

Designation:

Name of Package- Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements.

Specification No.: NR1/NT/G-UFOC/DOM/ZA2/23/00302

Authorization certificate issued by Domestic Manufacturer for selling Domestically Manufactured Iron & Steel Products

(On Domestic Manufacturer's Letterhead, see Clause 9.3(v) of the ITB)

To: Chief Manager (CS, NRTCC)
Power Grid Corporation of India Ltd.,
Northern Regional Telecom Control Center,
400/220 KV S/s Maharani Bagh,
Behlolpur Khadar, Opp. ISBT Sarai Kale Khan,
New Delhi 110013

Dear Ladies and/or Gentlemen,

WE[insert: name of Domestic Manufacturer][hereinafter, "Domestic Manufacturer"] who are established and reputable manufacturers of..... [insert: name and/or description of the Iron/Steel Product being supplied by the Domestic Manufacturer][hereinafter, "Iron & Steel Products"] having production facilities at [insert: address of factory] do hereby authorize

.....[insert: name & address of Bidder] (hereinafter, the "Bidder") to submit a bid, and subsequently negotiate and sign the Contract with you against "**Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC, 24/48F Armoured UGOFC for various projects and O&M works under NRTCC requirements**" including for supply of Goods manufactured using the Iron & Steel Product produced by us.

We hereby assure that in the event of award of the Contract on the Bidder, we shall supply the Iron & Steel Products to the Contractor, adhering to minimum Domestic Value Addition prescribed for the Iron & Steel Products in line with the "Policy for providing preference to Domestically Manufactured Iron & Steel Products in Government Procurement" issued by the Ministry of Steel Government of India Vide Notification dated 8th May 2017 and its revision dated 29th May 2019 including subsequent amendments/ modifications, if any.

For and on behalf of the Domestic Manufacturer

Signed: _____

Date: _____

In the capacity of*[insert: title of position or other appropriate designation]* and this should be signed by a person having the power of attorney to legal bind the Domestic manufacturer.

Date:.....

Place:.....

(Signature).....

(Printed Name).....

(Designation).....

(Common Seal).....

Note 1. The Authorization certificate should be on the letterhead of the Domestic Manufacturer and should be signed by a person competent and having Power of Attorney to legally bind the Domestic Manufacturer. It shall be included by the bidder in its bid.

**Name of Package- Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFC,
24/48F Armoured UGOFC for various projects and O&M works under NRTCC
requirements.**

Specification No.: NR1/NT/G-UFOC/DOM/ZA2/23/00302

Format for Affidavit of Self Certification regarding Domestic Value Addition in Iron & Steel Products to be provided on a non judicial stamp paper of Rs. 100/-.

Date: _____

I _____ S/o, D/o, W/o, _____ Resident
of _____ hereby solemnly
affirm and declare as under:

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide Notification No: _____ dated 8th May 2017 and its revision dated 29th May 2019 including subsequent amendments/ modifications, if any and

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring agency (ies)/POWERGRID for the purpose of assessing the domestic value addition **of Iron & Steel Products supplied by us*/supplied by us to _____(Name of the bidder)* {Select which is applicable}** for manufacturing/supply of Goods for **"Procurement of 12F Aerial OFC, 12/24/48F Un-Armoured UGOFc, 24/48F Armoured UGOFc for various projects and O&M works under NRTCC requirements"**.

That the domestic value addition for all inputs which constitute the said Iron & Steel products has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition criteria, based on the assessment of procuring agency (ies)/POWERGRID for the purpose of assessing the domestic value-addition, I will be disqualified from any Government tender for a period of 36 months. In addition, I will bear all costs of such an assessment.

That I have complied with all conditions referred to in the Notification No. _____ dated 8th May 2017 **and its revision dated 29th May 2019** wherein preference to domestically manufactured iron & steel products in Government procurement is provided and that the procuring agency (ies)/POWERGRID is hereby authorized to take action in line with the provisions of the Integrity pact/ Bidding Documents. **I also undertake to pay the assessment cost and pay all penalties as specified in the tender document.**

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- i. Name and details of the Bidder
(Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Iron & Steel Products for which the certificate is produced
- iv. Procuring agency to whom the certificate is furnished
- v. Percentage of domestic value addition claimed and whether it meets the threshold value of domestic value addition prescribed
- vi. Name and contact details of the unit of the manufacturer (s)

- vii. Net Selling Price of the Iron & Steel products
- viii. Freight, insurance and handling till plant
- ix. List and total cost value of input steel (imported) used to manufacture the Iron & Steel products
- x. List and total cost of input steel which are domestically sourced.
- xi. Please attach value addition certificates from suppliers, if the input is not in-house.
- xii. For imported input steel, landed cost at Indian port with break-up of CIF value, duties & taxes, port handling charges and inland freight cost.

For and on behalf of..... (Name of firm/entity)
Authorized signatory (To be duly authorized by the Board of Directors)

.....

.....

.....

<Insert Name, Designation and Contact No.>