

## Contract



**Contract No:** GEMC-511687712760417  
**Contract Generated Date:** 17-Oct-2022  
**Bid/RA/PBP No.:** [GEM/2022/B/2324537](#)

<b>Organisation Details</b> Type: Central PSU Ministry: Ministry of Power Department: POWER GRID Corporation OF INDIA Limited Organisation Name: POWER GRID Corporation OF INDIA Limited Office Zone: Corporate Office Gurgaon	<b>Buyer Details</b> Designation: Asst Mgr Contact No.: 0265-2577514-708 Email ID: buyer147.pgcl.gj@gembuyer.in GSTIN: 24AAACP0252G1ZZ Address: Powergrid Corporation of India Ltd. WR2HQ PLOT NO.54, ADJACENT TO PRIYA REVATI RESORT OPP AMBE VIDYALAYA, SAMA-SAVLI ROAD VADODARA, VADODARA, GUJARAT-390008, India
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<b>Financial Approval Detail</b> IFD Concurrence: No Designation of Administrative Approval: CGM Designation of Financial Approval: CGM	<b>Paying Authority Details</b> Payment Mode: PGCIL Designation: Asst Mgr2 Email ID: pao43.pgcl.tn@gembuyer.in GSTIN: 33AAACP0252G1Z0 Address: Powergrid Corporation of India limited, Madurai 400/230KV Substation P.O. Kinnimangalam Via Chekkanurani Distt. Madurai, Tamilnadu-625514, Madurai, TAMIL NADU-625514, India
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Consignee Details		
S.No	Consignee Name & Address	Service Description
1	Contact: - Email ID: con1.pgcl.brc@gembuyer.in GSTIN: - Address: Powergrid Corporation of India Ltd. WR2HQ PLOT NO.54, ADJACENT TO PRIYA REVATI RESORT OPP AMBE VIDYALAYA, SAMA-SAVLI ROAD VADODARA, VADODARA, GUJARAT-390008, India	Custom Bid for Services - Lumpsum Hiring Charges of A3 MFM Printers of Colour Monochrome type for multiple Substations of POWERGRID WRIL as per detailed Scope of Work BOQ in Bid Doc over a period of 5 years  Custom Bid for Services - Lumpsum Charges for Printing Services for Hired Printers for multiple Substations of POWERGRID WRIL as per detailed Scope of Work BOQ in Bid Doc over a period of 5 years

<b>Service Provider Details</b> GeM Seller ID: D4A5180000490623 Company Name: SRIJI COMPUTERS PRIVATE LIMITED Contact No.: 9824479075 Email ID: dssorathia@gmail.com Address: 304 HARMONY COMPLEX, 28 NUTAN BHARAT SOCIETY, Off R C DUTT ROAD, ALKAPURI, Vadodara, GUJARAT-390007, - MSME verified: Yes MSME Registration number: GJ24D0037484 GSTIN: 24AAECS2428R1ZZ
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\*GST / Tax invoice to be raised in the name of - Consignee

Service Details
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**Service Start Date (latest by) :** 24-Oct-2022 **Service End Date :** 07-Dec-2027

**Category Name : Custom Bid for Services**

**Billing Cycle : monthly**

Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality (INR)
<b>Description /Nomenclature of Service Proposed for procurement using custom bid functionality</b> Lumpsum Hiring Charges of A3 MFM Printers of Colour Monochrome type for multiple Substations of POWERGRID WRIL as per detailed Scope of Work BOQ in Bid Doc over a period of 5 years	1	4573680.000
<b>Regulatory/ Statutory Compliance of Service</b>		
<b>Compliance of Service to SOW, STC, SLA etc</b>		

**Total Amount (Formula) :**  
 (1\*Lumpsum Cost of Service in totality)

<b>Total Value without Addons (INR)</b>	4573680
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Total Addon Value (INR)		0	
Total Value Including Addons (INR)		4573680	
Category Name : Custom Bid for Services			
Billing Cycle : monthly			
Description		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality (INR)
Compliance of Service to SOW, STC, SLA etc	YES	1	4708200.000
Regulatory/ Statutory Compliance of Service	YES		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Lumpsum Charges for Printing Services for Hired Printers for multiple Substations of POWERGRID WRIL as per detailed Scope of Work BOQ in Bid Doc over a period of 5 years		
Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)			
Total Value without Addons (INR)		4708200	
Total Addon Value (INR)		0	
Total Value Including Addons (INR)		4708200	
Amount of Contract			
Total Contract Value Including All Duties and Taxes (INR)		9281880	

## SLA Details

**Preface :** Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .

The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

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

1. General Terms and Conditions for Goods and Services;
2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document ,

The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

**Intended Objectives And Goals of SLA** The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties
2. Present a clear, concise and measurable description of service offered to the buyer
3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons
5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

### Parties To The Agreement

The main stakeholders associated with this agreement are:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.

### ADVISORY WITH RESPECT TO SCOPE OF SERVICE

Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .

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

- "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described .
- Make sure that specifications are endorsed by key stakeholders .
- Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery .
- The scope of work should mention what the outcome is based upon – time or material?
- A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables .
- The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it.
- The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises .

**Important Note :** Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.

### Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

### Corrigendum

1. **Extended Upto** : 2022-08-23 14:00:00
2. **Extended Upto** : 2022-08-30 15:00:00
3. **Extended Upto** : 2022-09-07 15:00:00
4. **Extended Upto** : 2022-09-12 15:00:00

### Additional Required Data/Document(s) : Buyer

1. **Introduction about the project /services being proposed for procurement using custom bid functionality** [click here](#)
2. **Instruction To Bidder** :[click here](#)
3. **Pre Qualification Criteria ( PQC ) etc if any required** [click here](#)
4. **Scope of Work** :[click here](#)
5. **Special Terms and Conditions (STC) of the Contract** :[click here](#)
6. **Service Level Agreement (SLA)** :[click here](#)
7. **Payment Terms** :[click here](#)

8. Penalties :[click here](#)
9. Quantifiable Specification / Standards of The Service/ BOQ [click here](#)
10. Project Experience and Qualifying Criteria Requirement :[click here](#)
11. GEM Availability Report ( GAR) [click here](#)
12. Any other Documents As per Specific Requirement of Buyer -1 [click here](#)
13. Any other Documents As per Specific Requirement of Buyer -2 [click here](#)

**Additional Data/Document(s) : Seller**

1. Certificate (Requested in ATC) [click here](#)
2. Compliance Documents In Respect Of Sow Etc :[click here](#)

## Terms and Conditions

### 1. General Terms and Conditions-

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

### 2. Buyer Added Bid Specific Terms and Conditions-

#### 2.1 Generic:

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

#### 2.2 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.0 The following additional List of following documents shall be scanned & uploaded as pdf on the portal as per table given below. The list of documents are indicative.

S. No	Description of Documents
1	<p>Scan Copy of Bid Security as per ITB clause 13.0.</p> <p>Bidder is also required to submit Hard Copy in 'Original' as per formats mentioned in ITB clause 13.2 for Bid Security in case not exempted at the address mentioned in 9.3 (i) (a) in a sealed envelope</p>
3	Technical experience, self-certified copy of Contract/ Award Letter, Utility Certificate regarding completion of supplies, 02 year Performance report, Qualifying Requirement
4	Audited Financial Statements : Income Statement , Balance Sheet for last five financial year as requested in Qualifying Requirement
5	TS compliance sheet as available in Scope of Work to verify MFM Printer compliance with TS. Bidders shall also attach Datasheet of MFM Printer offered for hiring.
6	Declaration by the bidder regarding events encountered pursuant to ITB Clause 2.1 Attachment -2
7	Certification by the Bidder as per DoE Order pursuant to ITB Clause 2.2-Attachment -3
8	Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII Order- Attachment-4
9	Manufacturer Authorization Form -Attachment 5
10	Declaration of Key Managerial Person and Power of Attorney holder- Attachment 6
11	Information regarding Ex-employees of POWERGRID in our Organization - Attachment-7

12	Information for E-payment, PF details and declaration regarding Micro/Small &Medium Enterprises.- Attachment
13	Power of Attorney
14	Valid MSE certificate ( if applicable)

**2.3 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.

**2.4 Generic:**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

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

Custom Bid for Services for Hiring & Printing Services of A3 MFM Printers of Colour & Monochrome type for multiple Substations of POWERGRID WR-II for 05 years

Price Schedule Given here is for Reference.

1 Bidder may work out their prices on the basis of this BOQ

2 Bidders shall quote prices only in GEM Portal Only . If any bidder uploads its prices in the Price Schedule mentioned here and submits along with scanned documents, its bid shall be rejected.

3 BOQ Consists of Two Sections

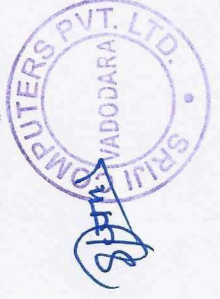
1. Monthly Hiring Charges:

Lumpsum Price quoted in GEM portal shall be inclusive of supply, delivery, unloading, installation, testing, commissioning and maintenance of 17 No. heavy duty NEW multifunction printer at WR-II Consignee sites mentioned here and as per detailed Scope of Work for 5 years. The lumpsum price shall be inclusive of all taxes & duties Before award, L1 Bidder will be required to submit breakup of Monthly Rates for Items as per section Monthly Hiring Charges

2. Printing Charges :

Bidder shall quote lumpsum price for entire quantity of pages as per BOQ for A4 pages. The Lumpsum price shall be inclusive of all taxes & duties.

Before award, L1 Bidder will be required to submit breakup of Unit Rates for Items as per section Printing Charges Price Breakup shall be submitted keeping the overall liability unchanged.





Bill of Quantity for Custom Bid for Services for Hiring & Printing Services of A3 MFM Printers of Colour & Monochrome type for multiple Substations of POWERGRID WR-II for 05 years							
S.No.	Item Description	SAC	No. of printers (A)	Period in Months (B)	Unit Charges/Printer/Month (C)	Amount (A*B*C)	GST @18%
Hiring charges							
1	Hiring charges for A3 heavy duty multi-function 1 printers (Color) as per specifications in POWERGRID Gujarat offices.	998713	5	60	4,500 = 00	13,50,000 = 00	2,43,000 = 00
2	Hiring charges for A3 heavy duty multi-function 2 printers (Monochrome) as per specifications in POWERGRID Gujarat offices.	998713	6	60	2,800 = 00	10,08,000 = 00	1,81,440 = 00
3	Hiring charges for A3 heavy duty multi-function 3 printers (Color) as per specifications in POWERGRID MP offices.	998713	4	60	4,500 = 00	10,80,000 = 00	1,94,400 = 00
4	Hiring charges for A3 heavy duty multi-function 4 printers (Monochrome) as per specifications in POWERGRID MP offices.	998713	1	60	2,800 = 00	1,68,000 = 00	30,240 = 00
5	Hiring charges for A3 heavy duty multi-function 5 printers (Color) as per specifications in POWERGRID DNH offices.	998713	1	60	4,500 = 00	2,70,000 = 00	48,600 = 00
Lumpsum Total for charges towards hiring and maintenance of printers in WR-II offices of POWERGRID inclusive of all taxes & duties						45,73,680 = 00	



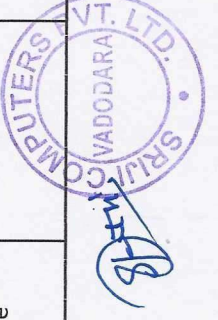
Printing Charges							
* 01 A3 page print to be treated as 02 A4 page for billing as per unit prices in respective rows							
S.No.	Item Description	SAC	Unit	Quantity	Unit cost	Amount	GST
1	Printing of A4 (Black & White)-GJ portion	998713	Page	2000000	0.30	6,00,000.00	1,08,000.00
2	Printing of A4 (Color-GJ) portion	998713	Page	500000	3.00	15,00,000.00	2,70,000.00
3	Printing of A4 (Black & White)-MP portion	998713	Page	1800000	0.30	5,40,000.00	97,200.00
4	Printing of A4 (Color-MP) portion	998713	Page	300000	3.00	9,00,000.00	1,62,000.00
5	Printing of A4 (Black & White)-DNH portion	998713	Page	500000	0.30	1,50,000.00	27,000.00
6	Printing of A4 (Color-DNH) portion	998713	Page	100000	3.00	3,00,000.00	54,000.00
Lumpsum Total for Printing charges of hired printers in WR-II offices of POWERGRID inclusive of all taxes & duties						47,08,200.00	0.00





Hired Printers shall be commissioned at following Consignee Locations

S.No.	Location	Address	Consignee Name	Item	
				A3 (Monochrome)	A3 (Color)
1	Vadodara Pooling	765/400 kV POWERGRID GIS Pooling, At. Khandhagam, Taluka Waghodia, Vadodara - 391760 (Gujarat)	Sh. Shivam Shivhare		1
2	Dehgam	400/200 kV POWERGRID S/s, Post Box No. - 9, Ganeshpura, Vasna-Rathod Road, Dehgam - 382305 (Gujarat)	Sh. Ankur Mishra	1	
3	Vapi	400/220 kV POWERGRID S/s, Koparli Road, Village-Ambheti, P.O. Vapi - 396191 (Gujarat)	Sh. Kumar Swamy Jadda	1	1
4	Vav (Radhnasada)	400/220 kV Power Grid Vav GIS Sub-station, Near Khimanavas Village, Taluka Vav, District - Banaskantha, Pin : 385575	Sh. Azhar Hussain	1	1
5	Banaskantha	Banaskantha 765/400kV Sub-Station 765/400kV Sub-station A-5, Akshatam-2, Akeshan Road, Palanpur -385001 Dist - Banaskantha, Gujrat	Sh. Rajender Jyani	1	1
6	RHQ Vadodara	POWERGRID Corporation Of India Limited, Plot No.54, Besides Riya Revati resort, Sama Savli road, Vadodara-390024	Sh. Dileep Rathore	2	1
7	Jabalpur 400	400/220 kV POWERGRID S/s, Near Sukha Village, Patan Road, Jabalpur - 482002 (M.P.)	Sh. Sachin Savke		1
8	Damoh	400/220 kV POWERGRID S/s, Damoh-Sagar Road, Vill. - Kaurasa, P.O. Hathana, Damoh - 470662 (M.P.)	Sh. Sunil Surashe		1



Hired Printers shall be commissioned at following Consignee Locations

S.No.	Location	Address	Consignee Name	Item	
				A3 (Monochrome)	A3 (Color)
9	Betul	400/220 kV POWERGRID S/s, Village-Sehra, Athner Road, Post Box No. - 27, Betul - 460001 (M.P.)	Sh.Aman Pawar		1
10	Satna	765/400/220 kV POWERGRID S/s, Near Lalpur Village, P.O. Sitpura, Distt: Satna - 485441 (M.P.)	Sh.Yash Pare	1	
11	Jabalpur 765	765/400 kV POWERGRID Pooling S/s, Village-Heerapur Bandha, Post - Sahajpur, Distt:Jabalpur - 483119 (M.P.)	Sh.Arpit Agarwal		1
12.	Kala	400/200 KV GIS POWERGRID, Post Box No. 61, Survey No. : 39, Village : Kala, Silvassa-396230, U. T. of Dadar and Nagar Haveli	Sh.Bhushan Salunkhe		1
			<b>Total requirement</b>	<b>7</b>	<b>10</b>

