



Bid Number/बोली क्रमांक (बिड संख्या)<sup>:</sup> GEM/2023/B/4363929 Dated/दिनांक : 01-01-2024

## Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण   |   |  |
|---|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय   | 22-01-2024 11:00:00<br>22-01-2024 11:30:00<br>180 (Days)<br>Ministry Of Power   |  |
| Bid Opening Date/Time/बिड खुलने की<br>तारीख/समय   |   |  |
| Bid Offer Validity (From End Date)/बिड पेशकश<br>वैधता (बंद होने की तारीख से)  |   |  |
| Ministry/State Name/मंत्रालय/राज्य का नाम   |   |  |
| Department Name/विभाग का नाम Grid Controller Of India Limited   |   |  |
| Organisation Name/संगठन का नाम  | Grid Controller Of India Limited  |  |
| Office Name/कार्यालय का नाम   | Grid India  |  |
| Item Category/मद केटेगरी Vulnerability and Penetration Testing  |   |  |
| Contract Period/अनुबंध अवधि   | 3 Year(s)   |  |
| Minimum Average Annual Turnover of the<br>bidder (For 3 Years)/बिडर का न्यूनतम औसत<br>वार्षिक टर्नओवर (3 वर्षों का) | 64 Lakh (s)   |  |
| Past Experience of Similar Services<br>required/इसी तरह की सेवाओं का पिछला आवश्यक<br>अनुभव है                       | Yes   |  |
| MSE Exemption for Turnover/टर्नओवर के लिए<br>एमएसई को छूट प्राप्त है  | Yes   |  |
| Startup Exemption for Turnover/ टर्नओवर के<br>लिए स्टार्टअप को छूट प्राप्त है                                       | Yes   |  |
| Document required from seller/विक्रेता से मांगे<br>गए दस्तावेज़   | Experience Criteria,Bidder Turnover,Certificate (Requested<br>in ATC),OEM Authorization Certificate,Additional Doc 1<br>(Requested in ATC),Additional Doc 2 (Requested in<br>ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4<br>(Requested in ATC)<br>*In case any bidder is seeking exemption from Experience /<br>Turnover Criteria, the supporting documents to prove his<br>eligibility for exemption must be uploaded for evaluation by<br>the buyer |  |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया  | No  |  |
| Type of Bid/बिड का प्रकार   | Two Packet Bid  |  |

| Bid Details/बिड विवरण  |                             |
|--|-----------------------------|
| Time allowed for Technical Clarifications<br>during technical evaluation/तकनीकी मूल्यांकन के<br>दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 3 Days                      |
| Estimated Bid Value/अनुमानित बिड मूल्य   | 12849988                    |
| Evaluation Method/मूल्यांकन पद्धति   | Total value wise evaluation |
| Financial Document Indicating Price<br>Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज<br>ब्रेकअप आवश्यक है                       | Yes                         |

## EMD Detail/ईएमडी विवरण

| Advisory Bank/एडवाईजरी बैंक | State Bank of India |
|-----------------------------|---------------------|
| EMD Amount/ईएमडी राशि       | 257000              |

## ePBG Detail/ईपीबीजी विवरण

| Advisory Bank/एडवाइजरी बैंक   | State Bank of India |  |
|---|---------------------|--|
| ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)                                  | 10.00               |  |
| Duration of ePBG required (Months)/ईपीबीजी की<br>अपेक्षित अवधि (महीने). | 39                  |  |

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए बिनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

## Beneficiary/लाभार्थी :

Chief Manager Grid Controller of India Limited, 61, IFCI Tower, 8th & 9th Floor, Nehru Place, New Delhi-110019 (Abhineet Kumar)

## Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

## MII Compliance/एमआईआई अनुपालन

| MII Compliance/एमआईआई अनुपालन | Yes |
|-------------------------------|-----|
|-------------------------------|-----|

## MSE Purchase Preference/एमएसई खरीद वरीयता

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. 5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or

2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or

3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

## Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

**Payment Terms:** 1. 100 % payment shall be released after completion of Phase-1, and Phase-2 and receipt of final reports and verification by Engineer-in-Charge or his authorized representative (It is to be noted that VA will be done Biannually and 1 Cycle of VA consists of 2 Phases).

2. Quantity mentioned for VA Testing under the contract is tentative and may vary during the entire duration of contract. Unit Price mentioned in contract shall be considered as base price and total amount to be applicable

shall be calculated based on the actual service availed on different type of services and quantities.

3. The tax shall be deducted at source as per the statutory laws.

For MSME Bidders: MSME bidders are required to raise their bills through TReDS platform mandatorily. For smooth facilitation of payment to MSME bidders, GRID-INDIA is registered on following TReDS platforms: a. A-TReDS (www.invoicemart.com)

b. RXIL (https://www.rxil.in/).

MSME Bidders are requested to register on one of the above platform, upload their invoice for payment on the said platform & also submit a physical copy of the uploaded invoice to the Engineer-In-Charge. Upon uploading of invoice on the platform and validation of amount payable by Engineer-In-Charge, MSME bidder shall be presented with an option for creating factoring unit:

a. If "YES" is opted by the bidder, the factored payment (after deduction of transaction and other applicable charges, if any) shall be paid by the financer / TReDS portal within the period as per the portal procedure. b. If "NO" is opted by you, 100% (Hundred Percent) payment shall be released.

#### Scope of Work:<u>1704083962.pdf</u>

Format to be uploaded by buyer for the breakup of components on cost/price offered by Service Provider in the Bid:<u>1704084085.pdf</u>

## Vulnerability And Penetration Testing (1)

#### Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Values              |                      |  |  |  |
|-----------------------------------|----------------------|--|--|--|
| Core                              |                      |  |  |  |
| Scope of VA                       | As per Scope of Work |  |  |  |
| Activities of VA                  | As per Scope of Work |  |  |  |
| Activities of PT                  | Not Applicable       |  |  |  |
| Standards to be followed          | ISO27001:2018        |  |  |  |
| CERT-In empanelment required      | Yes                  |  |  |  |
| Addon(s)/एडऑन                     |                      |  |  |  |
| Additional Details/अतिरिक्त विवरण |                      |  |  |  |
| No. of IP Addresses               | 7                    |  |  |  |
| No. of APIs                       | 0                    |  |  |  |
| Number of IT Assets               | 52                   |  |  |  |
| Number of Applications            | 30                   |  |  |  |

## Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता  | Quantity To<br>be set as 1 | Additional<br>Requirement/अतिरिक्त<br>आवश्यकता |
|-------------------|--|--|----------------------------|--|
| 1                 | Deeksha Singh  | 110016,B-9 (1st Floor), Qutab<br>Institutional Area, Katwaria<br>Sarai | 1                          | N/A  |

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

## 1. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

## 2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

# Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.

- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---