Bid Number: GEM/2026/B/7095205
Dated: 17-04-2026

Bid Corrigendum

GEM/2026/B/7095205-C20

Following terms and conditions supersede all existing “Buyer added Bid Specific Terms and conditions” given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

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

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

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

3. **Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid
4. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
5. 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
6. Without prejudice to Buyer’s right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
   i) The Seller fails to comply with any material term of the Contract.
   ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
   iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
   iv) The Seller becomes bankrupt or goes into liquidation.
   v) The Seller makes a general assignment for the benefit of creditors.
   vi) A receiver is appointed for any substantial property owned by the Seller.
   vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
7. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
   Power Grid Corporation of India Limited
   payable at
   Lucknow
   .
   Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
8. Bidders can also submit the EMD with Banker’s Cheque in favour of
   Power Grid Corporation of India Limited
   payable at

Lucknow
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Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

9. Scope of supply (Bid price to include all cost components) : Only supply of Goods
10. 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 25% of total value.

11. Purchase Preference linked with Local Content (PP-LC) Policy:

    The bid clause regarding “Preference to Make In India products” stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as “Non Local Supplier”. The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

    i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
    ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
    iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

12. 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.
13. Buyer uploaded ATC document Click here to view the file.
14. Buyer Added text based ATC clauses

“Supply of 400 kV Draw Lead/Draw Rod type RI P/RIS Bushing for various Substations of WR-I and Odisha of POWERGRID (Package-01)”

Specification. No.: NCN0247

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GeM CORRIGENDUM-I

GeM Bid ref. no. GEM/2026/B/7095205 Dated: 27-01-2026

A) Reply to queries raised by the bidder(s) is as tabulated below:

Sl. No.	Sl. No. in BATC in above referred GeM Bid	Bidder's Query	POWERGRID Reply
1	Sl. no. 19 of BATC , **(Delivery schedule)**	We would like to propose delivery period as – 30 months from the GeM contract date.	There shall be no change in delivery period of subject NIT. The delivery schedule shall be 18 months from the date of issue award.

This GeM Corrigendum-I shall form an integral part of the bid documents and shall be read in conjunction with the same.

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GeM CORRIGENDUM-II

GeM Bid ref. no. GEM/2026/B/7095205 Dated: 27-01-2026

A) A. **Reply to queries raised by the bidder(s) is as tabulated below:**

Sl. No.	Sl. No. in BATC in above referred GeM Bid	Bidder's Query	POWERGRID Reply
1	Sl. no. 19 of BATC, **(Delivery schedule)**	We would like to propose delivery period as 30 months from the GeM contract date.	Delivery Schedule shall be **24 months** from the date of issue of award for Supply of 400kV RIP Bushings.

B) B. **Following Terms and Conditions of above referred GeM Bid are amended as indicated below:**

Sl. No.	Sl. No. in BATC in above referred GeM Bid	Existing provision	Amended Provision

1.	Sl. no. 19 of BATC, **(Delivery schedule)**	The delivery schedule for the Goods and Related Services to be supplied under the Contract shall be **Eighteen (18) months** from the date of Contract Order generated through GeM portal.	The delivery schedule for the Goods and Related Services to be supplied under the Contract shall be **Twenty-four (24) months** from the date of Contract Order generated through GeM portal.
2.	Sl. no. 3.1 (b) of **Annexure-QR (Qualifying Requirements for Bidders)** attached in BATC	Minimum Average Annual Turnover* (MAAT) of bidder for best three financial years out of last five financial years should be **Rs. 2513.25 Lakhs**	Minimum Average Annual Turnover* (MAAT) of bidder for best three financial years out of last five financial years should be **Rs. 1,884.94 Lakhs**
3.	Sl. no. 3.1 (c) of **Annexure-QR (Qualifying Requirements for Bidders)** attached in BATC	The bidder shall have liquid assets (LA) or/and evidence of access to or availability of credit facility of not less than **Rs. 418.88 Lakhs.**	The bidder shall have liquid assets (LA) or/and evidence of access to or availability of credit facility of not less than **Rs. 314.16 Lakhs.**
4.	Sl. no. 15 (1.2) of BATC, **(CPG)**	In case the Performance Security/ CPG is submitted in form of a Bank Guarantee/**Insurance Surety Bond,** the validity of the Bank Guarantee/ **Insurance Surety Bond** shall be **32 months**.	In case the Performance Security/ CPG is submitted in form of a Bank Guarantee/**Insurance Surety Bond,** the validity of the Bank Guarantee/ **Insurance Surety Bond** shall be **38 months**.

This GeM Corrigendum-II shall form an integral part of the bid documents and shall be read in conjunction with the same.

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Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of

the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.

8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. 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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

This Bid is also governed by the General Terms and Conditions