

Bid Corrigendum

GEM/2026/B/7500753-C3

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. Buyer Added text based ATC clauses

1. The bidder needs to submit the signed copy of the Technical Specifications attached at "Scope of Work".

2. Amendment/Substitution/Addition to GTC, Qualifying Requirements (QR), bid forms to be uploaded while Bid Submission and other documents are attached at "Buyer uploaded ATC document".

3. (a) Bidders are requested to quote their lumpsum offer (incl. GST) against the custom bid in the financial portion of the bid.

(b) Bidders shall not upload the quoted price in technical part of the bid, otherwise their bid shall be rejected, and no further clarification shall be sought.

4. Non-submission of Earnest Money Deposit (EMD)/Bid Security or Online Payment Acknowledgement towards bid security or documentary evidence in support of exemption of EMD/Bid Security shall lead to outright rejection of bid.

5. A check list to minimize the common errors committed by the Bidders during submission of Bids is attached below:

Sl. No.	Description	(Yes/No)
1.	Whether Bid Security is submitted & is valid for 210 days from the original bid opening Date?	
2.	Whether MSE certificate (UDYAM Registration)/ Bid Security exemption certificate is submitted along with the Bid?	
3.	Whether valid Power of Attorney in respect of Signatory of Bid has been Notarized & submitted in Bid?	
4.	Whether “Information regarding Ex-Employees of POWERGRID/PowerTel in our organization” (attached at Bidding Form No. 1) duly filled and uploaded on GeM Portal?	
5.	Whether “Option for contract performance guarantee and Information for E - payment, PF details and declaration for Micro/Small and Medium Enterprise” (attached at Bidding Form No. 2) duly filled and uploaded on GeM Portal?	

6.	Whether "Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII order" (attached at Bidding Form No. 3) duly filled and submitted original copy on non-judicial stamp paper of Rs. 100?	
7.	Whether "Declaration by the bidder regarding events encountered" (attached at Bidding Form No. 4) duly filled and uploaded on GeM Portal?	
8.	Whether "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)" (attached at Bidding Form No. 5) duly filled and uploaded on GeM Portal?	
9.	Whether "Integrity Pact" (attached at Bidding Form No. 6) duly filled and submitted 2 original copies on non-judicial stamp paper of Rs. 100?	
10.	Whether "Safety Pact" (attached at Bidding Form No. 7) duly filled and submitted 2 original copies on non-judicial stamp paper of Rs. 100?	
11.	Whether "Declaration by the bidder for Code of Integrity for Public procurement" (attached at Bidding Form No. 8) duly filled and uploaded on GeM Portal?	
12.	Whether "Declaration by the bidder regarding adherence to the POWERGRID Whistle Blower and Fraud Prevention Policy" (attached at Bidding Form No. 9) duly filled and uploaded on GeM Portal?	
13.	Whether Annexure-A (QR) has been gone through and all the supporting documents related to Technical & Financial QR submitted?	
14.	Whether Complete Annual Report of last five financial years have been uploaded? Same shall be certified by Chartered Accountant, Seal & stamp bearing Registration no. of Chartered Accountant & UDIN no. be affixed on Annual Report.	
15.	Whether the Price Schedule has been dully-filled & uploaded under "Financial Document Indicating Price Break Up" on GeM Portal only?	
16.	Whether Partnership Deed/ Affidavit for Proprietorship/ Company MoA & AoA or Certificate of Incorporation (as applicable) has been uploaded?	
17.	Whether scanned copy of documents like PAN Card, GSTN No., Cancelled Cheque has been uploaded?	
18.	Whether Hard Copy of the documents required as per ATC clause 7 (GTC clause 4 .0, xiii(g)) (II), including EMD/ Bid Security or Online Payment Acknowledgement towards bid security or documentary evidence in support of exemption of EMD/Bid Security, Power of Attorney, Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII order, 2 copies of Buyer Specific Integrity Pact and 2 copies of Buyer Specific Safety Pact, has been sent to the Employer address?	

6. Pre-bid meeting link for 09.06.2026 11:00 hours:

[Pre-bid meeting for OUTSOURCING OF SERVICES FOR OPERATION OF TELECOM NODES IN NORTH EASTERN REGION FOR A PERIOD OF 2 \(TWO\) YEARS \(Bid Number: GEM/2026/B/7500753\) | Meeting-Join | Microsoft Teams](#)

7. BoQ of reimbursable items, as per payment terms mentioned at Clause 6.0 of TS, with rates is tabulated below for information and reference:

S/N	Description of Work	Unit	Rate per Unit (in INR)
1	Movement and Halt charges		
1.1	Local Movement (exclusive GST)	Kms	5.00
1.2	Out Station Movement (exclusive GST)	Kms	5.00
1.3	Halt Charges (exclusive GST)	Day	1,000.00
2	PMJJBY for manpowers: (Pradhan Mantri Jeevan Jyoti Bima Yojna insurance shall be extended to manpower in addition to ESIC/EC plus medical insurance in lieu of ESI. The premium amount will be reimbursed by Powertel on submission of payment receipt. Premium amount per year is Rs.436/- inclusive GST)	Nos.	436.00
3	PMSBY for manpowers: (Pradhan Mantri Suraksha Bima Yojna insurance shall be extended to manpower in addition to ESIC/EC plus medical insurance in lieu of ESI. The premium amount will be reimbursed by Powertel on submission of payment receipt. Premium amount per year is Rs .20/- inclusive GST)	Nos.	20.00
4	WC Policy + Medical Insurance for manpower: (Agency has to take WC Policy + Mediclaim policy for contract workers and his/her dependent family members of Rs. 2 Lacs. Maximum reimbursable amount per workers for WC Policy + Medical is Rs.8,190/-(exclusive GST) (21000x3.25%x1x12) for 01 years and same shall be paid extra on submission of Documentary Evidence)	Nos.	8,190.00
5	Cost of Uniform/liveries under the contract package for manpower: (In addition to above a lumpsum amount of Rs. 2,966.10/ (exclusive GST) - per person per year towards uniform/liveries shall be reimbursed to the contractor against submission of documentary evidences)	Nos.	2,966.10
6	Two-Wheeler servicing charges as per TS (Every six month for each manpower) (exclusive GST)	Nos.	2,000.00

8. Other terms and conditions shall be as per document attached at "Buyer uploaded ATC document".

2. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name POWERGRID Teleservices Limited
Account No.
057205000386
IFSC Code

ICIC0000572

Bank Name

ICICI BANK

Branch address

ICICI BANK, PGCIL-Corporate Office, Plot No. 2, Sector 29, Gurugram, Harayana-122001

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

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

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.](#)