

Bid Corrigendum

GEM/2024/B/5481523-C11

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. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
4. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
5. 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
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.
6. Buyer Added text based ATC clauses
 1. The contractor shall remove old and dismantled battery within 45 days from the issuance of invoice and waybill (after successful installation and commissioning of new battery at site). After lapse of 45 days Pow erTel shall not have any responsibilities whatsoever against the dismantled batteries under buyback.
 2. Warranty shall be 02 year from the date of successful installation, commissioning and testing (i.e. SAT).

SAT (site acceptance test) format shall be as per Appendix-E of Technical Specifications attached at "Buy er added Bid Specific Additional Scope of Work".
 3. Buyback details along with snapshots of the existing battery banks for each location given in Old batter y bank details attached at "Buyer added Bid Specific Additional Scope of Work".

4. Billed to & shipped to details given in Site details attached at "Buyer added Bid Specific Additional Scope of Work".

5. (i) Bid Form for First Envelope & Attachments are uploaded (in PDF format) under "Buyer added Bid Specific Additional Scope of Work" in the Bid Document.

(ii) **Further, Bidders must upload the Bid Form for First Envelope in Technical part of the Bid. Bids not containing "Bid Form for First Envelope" shall be rejected and no further clarification shall be sought.**

6. (i) Bidders are requested to quote their lumpsum offer against the custom bid in the financial portion of the bid, as per the BOQ uploaded under "Price Schedule".

(ii) Bidders shall have to upload the duly-filled Price Schedule in pdf format under "Financial Document Indicating Price Break Up" on GeM Portal only. In case of non-submission of the price breakup, the same shall be asked from L-1 Bidder before Award of contract.

(iii) **Bidders shall not upload the Price Schedule in Technical part of the Bid in soft copy and shall not submit any Price component in Hard copy of the bid, otherwise their bid shall be rejected and no further clarification shall be sought.**

7. CPG shall be on total contract value excl. buyback.

8. A check list to minimize the common errors committed by the Bidders during submission of Bids is attached at 'Buyer added Bid Specific Additional Scope of Work' to facilitate the bidders.

9. Pre-bid meeting link for 09.12.2024 11:00 hours:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_YTEzZGQ5OGYtYzI2My00NGM2LTlkMzMtYmU3YTBhMDY1MzQ3%40thread.v2/0?context=%7b%22Tid%22%3a%227048075c-52c2-4a40-8e7c-5c5a5573c87f%22%2c%22Oid%22%3a%22ac5fdeaf-89b9-4dff-bbf5-371b81670868%22%7d

10. **Corrigendum-I to bid document dated 06.02.2025 is attached at ATC document. All bidders are requested to submit signed copy of the corrigendum-I along with the bid. In case of non-submission, same shall be asked through clarification from the bidders.**

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

Disclaimer

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)