

## Bid Corrigendum

GEM/2025/B/6929395-C9

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. 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.
2. 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](#)
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. 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.
5. Scope of supply (Bid price to include all cost components) : Only supply of Goods
6. Bidders can also submit the EMD with Account Payee Demand Draft 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 DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
7. 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



3.	ANNEXURE - SCOPE of BATC	We find the location wise quantities of each rating of LAs indicated in GEM Bid document & BATC Scope of Work are not matching in respect of PESL Region.	For PESL portion, the quantities of Surge Arrestors for various destinations have been consolidated cluster wise and limited nos. of GeM Consignees have been provided. However, actual delivery location for these Surge Arrestors are provided in BATC Scope of Work in detailed manner.  Delivery of items are to be actually done by supplier as per BATC Scope of Work and bidders are required to submit their bids accordingly.
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**following bid specific data shall amend and/or supplement the provisions in the GEM GTC/BATC.**

Sl. No	Sl. No. as per BATC / other reference	Existing	Amendment
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1.	<p>BATC Sl. No. 17</p> <p>12.4.5 (e)</p> <p>(Terms of Payment)</p>	<p>The address of PPPFC are as follows:</p> <p><b><u>For WR-I</u></b>  Power Grid Corporation of India Ltd.  POWERGRID Payment Processing and Facilitation Center (PPPFC), Central Receipt section,  Near RTO Driving Test Track, Singnayakanahalli  Yelahanka - Dodaballapur Road, Yelahanka Hobli  Bengaluru (Karnataka) - 560 064</p> <p>-</p> <p><b><u>For PESL</u></b>  Power Grid Corporation of India Ltd.  POWERGRID Payment Processing and Facilitation Center (PPPFC), Central Receipt section,  POWERGRID Academy of Leadership (PAL),  Pachgaon, Manesar  Gurgaon-122413 (Haryana)</p> <p><b><u>For ER-I &amp; Odisha Projects</u></b>  Power Grid Corporation of India Ltd.  POWERGRID Payment Processing and Facilitation Center (PPPFC), Plot No.-4, Unit 41, Niladri Vihar,  Chandrashekharapur, Bhubaneswar,  Odisha-751021</p>	<p>The address of PPPFC are as follows:</p> <p>-</p> <p><b><u>For POWERGRID (WR-I) and PESL (WR-I, WR-II &amp; SR-I Regions) :</u></b></p> <p>-</p> <p>Power Grid Corporation of India Ltd.  POWERGRID Payment Processing and Facilitation Center (PPPFC), Central Receipt section,  Near RTO Driving Test Track, Singnayakanahalli  Yelahanka - Dodaballapur Road, Yelahanka Hobli  Bengaluru (Karnataka) - 560 064</p> <p>-</p> <p><b><u>For PESL (NR-I &amp; NR-III Regions) :</u></b>  Power Grid Corporation of India Ltd.  POWERGRID Payment Processing and Facilitation Center (PPPFC), Central Receipt section,  POWERGRID Academy of Leadership (PAL),  Pachgaon, Manesar  Gurgaon-122413 (Haryana)</p> <p><b><u>For POWERGRID (ER-I &amp; Odisha Projects) and PESL (ER-I &amp; ER-II Regions) :</u></b>  Power Grid Corporation of India Ltd.  POWERGRID Payment Processing and Facilitation Center (PPPFC), Plot No.-4, Unit 41, Niladri Vihar,  Chandrashekharapur, Bhubaneswar,  Odisha-751021</p>
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**This GeM Corrigendum-I shall form an integral part of the bid**

## **documents and shall be read in conjunction with the same.**

9. 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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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](#)