

Bid Corrigendum

GEM/2026/B/7082026-C8

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. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
4. **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
5. 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.
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

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.

8. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of POWER GRID CORPORATION OF INDIA LIMITED payable at LUCKNOW
- . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
9. 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.
10. Buyer Added text based ATC clauses

Pre-Bid Meeting shall be conducted on 03.02.2026 at 11:00AM (In Hybrid Mode).

Request for providing link for participation in online Pre-Bid Meeting shall be sent by bidder through e-mail at cpc@powergrid.in.

Venue for Physical Meeting:

Power Grid Corporation of India Limited, Centralized Procurement Cell, 3rd Floor, Plot No. – 2A/INS 02, Avadh Vihar Yojna, Amar Shaheed Path, Near Medanta Hospital, Lucknow- 226002 (UP).

GeM CORRIGENDUM-I

GeM Bid Ref. No. GEM/2026/B/7082026 Dated: 27-01-2026

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

S. No. of BATC	As per BATC of GeM Bid		Amended provision
	GTC Ref. No.	Clause Amendment/Supplement to GTC	
4.	GTC clause 4.0, xiii(m)	8.0 Those MSE Bidders (based on the documents submitted in the Bid) who have not claimed "EMD exemption" in GeM for the specific package, EMD exemption benefits shall not be extended as per the GeM procedures/ policies.	8.0 Those MSE Bidders (based on the documents submitted in the Bid) who have not claimed "EMD exemption" in GeM for the specific package, EMD exemption benefits shall not be extended as per the GeM procedures/policies- Stands deleted

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

GeM CORRIGENDUM-II

GeM Bid Ref. No.: GEM/2026/E/7082026

S. No.	Reference	Bidder's Query	Reply
1.	Seismic Test	We shall carry type test as per IEC 60137:2017 which include cantilever withstand test and submit calculation as per IEC 60137:2017 to verify the Seismic test	Successful bidder <u>has to</u> carry out Type Tests as per IEC- 60137 (latest revision) and submit calculations as per IEC 60137:2017 to verify the Seismic test after issue of award.
2.	METHODOLOGY FOR THE SUPPLY OF RIP/RIS BUSHING	Approved vendors of POWERGRID are not needed to follow the process of methodology for supply of RIP bushings	Successful Bidder is required to supply the Bushings as per the Technical Specifications and Section Project document including Methodology described in Section Project. However, Bidder offering the bushing that is type tested with sufficient operational experience as per QR, shall not require to demonstrate successful operation as mentioned in clause 2a to 2j of "Methodology for the supply of RIP/RIS bushing" given in Section Project.
3.	Approval of drawing during detailed engineering (post order)	As there are shortage of RIP bushings across the globe against the huge demand, we shall request POWERGRID to approve same rating RIP bushings with different active part manufacture who are approved in POWERGRID.	Project specific approval for multiple Active Part Vendors and associated Drawings & Type Test Reports may be accorded to Successful Bidder subject to submission of Type Test Report as conducted on the Active Parts of same dimensions. However, Successful bidder shall ensure that prior approval of same is taken from POWERGRID during detailed engineering before manufacturing clearance is accorded.

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

11. Buyer uploaded ATC document [Click here to view the file.](#)
12. 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](#)

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](#)