



Bid Number: GEM/2024/B/5687276

Dated: 16-01-2025

#### **Bid Corrigendum**

#### GEM/2024/B/5687276-C6

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 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
- 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. 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 %.
- 5. Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 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.

 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. Buyer Added text based ATC clauses

"Supply of Transmission-line lightning arrestors (TLA) for 400KV Transmission lines to various sit of Western region-II & Northern region-III of POWERGRID"

**Specification. No.: NCN0074** 

\*The Scope of Work in the Bid Documents shall also Include Supply of TLA as per Drawing etcong with TS.

#### **CORRIGENDUM-I**

# GEM BID REF. NO. GEM/2024/B/5687276 Dated 16.12.2024

This corrigendum shall form an integral part of the bid documents and shall be read in conjunction n with the same.

S. No.	Clause No.	Bidder's Query	POWERGRID'S Reply
1	General	Whether Surge Counters are part of the TLAs to be offered. If yes, then plz confirm the tota I No. of Surge Counter requirement.	Surge counters are required to be su pplied along with the TLA.
2	General	If Surge Counter needs to be provided, then k indly confirm the required total length of cop per per TLA.	Copper leads of 10-15 mtr. length de pending on the product design requi rement.
3	General	As the annual turnover of our organization is more than INR 500 Cr, hence, as per the GEM 's T&C, EMD waiver should be allowed. Hence , requesting you to kindly confirm the EMD w aiver for us for this tender.	EMD waiver shall be in line with the provisions of GeM GTC.
4	General	May request to Provide Specification no :-NC N0074, and GA drawing of existing LA.	NCN0074 is only reference bid no. of POWERGRID and Providing GA drawing of existing LA is inapplicable in this bid.

### **CORRIGENDUM-II**

## GEM BID REF. NO. GEM/2024/B/5687276 Dated: 16.12.2024

Following Terms and Conditions of above referred GeM Bid are Amended as indicated below:

Clause of BATC	Existing provision	Modified provision as per Corri gendum-II
Clause 3.1 (a) of financial position of Annexure-Q R: Qualifying Require ment for Bidders	Minimum Average Annual Turn over* (MAAT) of bidder for bes t three financial years out of la st five financial years should b e Rs. 587.61	Minimum Average Annual Tur nover* (MAAT) of bidder for b est three financial years out o f last five financial years shoul d be Rs. 587.61 Lakhs

This corrigendum 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 <u>attacher</u> <u>categories</u>, 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 Bid is also governed by the General Terms and Conditions

<sup>\*</sup>This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.