



Bid Number: GEM/2024/B/5636450

Dated: 12-12-2024

Bid Corrigendum

GEM/2024/B/5636450-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. 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. 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
- 4. 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.
- 5. **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
- 6. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning 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.

- 8. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C Power Grid Corporation of India Limited
 - . The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR 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

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- 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.
- 10. 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.
- 11. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Power Grid Corporation of India Limited

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

12. Buyer Added text based ATC clauses



NIT and Bid Document approval for "Supply and Retro fitment of Ni- Cd Battery Banks at various Substations in NR-III and SR-II Regions of POWERGRID".(Specification No.: NCN0045)

Annexure-I

GeM CORRIGENDUM-I

GeM Bid ref. no. GEM/2024/B/5636450 dated 26.11.2024.

Reply to queries raised by the bidders is as tabulated below:

No. tion Queries by Bluder ly		Clause Descrip	Queries by Bidder	POWERGRID Rep
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1.	SI. No. 12 of BA TC: Delivery Sched ule	Buy-back of batteries can be collect only after recei pt of sales invoice from M/ s PGCIL, hence our unders tanding that 6 month peri od is considered for suppl y and service with reactio n, testing and commission ing of new batteries after replacement of Old batteri esPlease re-confirm.	Entire scope of Work is to be completed within six months from the date of issuance of GeM Contract.
2.	Clause no. 6 of Technical Specification: Mentioned about cell booster for suitbale rating as per cell capacity	Please confirm the quantit y and rating of cell booste r as same is not mentione d in BOQ published along with tender document, if r equired.	Cell Booster is not in the scope of su pply.

Further, following Terms and Conditions of above referred GeM B id stands amended as indicated below:

SI. No.	SI. No. in BATC in above re ferred G eM Bid	Existing provision	Modified provision
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1.	SI. No. 1 1 of Ter ms of p ayment (Sub sl. n o. 12.3 fo r Supply portion)	aym ck a the h ap ed u docu	hundred percent (100%) parent (After deducting buyba mount inclusive of GST) for material supplied, along wit oplicable GST, will be releas upon submission of following uments upon certification be Engineer-in-Charge. Detailed GST invoice. GeM CRAC. Evidence of receipt of material or L/R receipt Warranty certificate (if a	t (1 fter ck of (ial: th a II b ubr g c erti	e hundred percen .00%) payment (A r deducting buyba amount inclusive GST) for the mater supplied, along wiapplicable GST, wie released upon smission of followindocuments upon cafication by the Enfeer-in-Charge. Detailed GST
			pplicable)		invoice.
		e)	Insurance policy and	b)	Material re
			certificate		ceipt certifica
		f)	Factories/Manufacturer'		te.
			s Test / Inspection certific	c)	Evidence of r
			ates of Supplier (if applica		eceipt of mater
		١,	ble).		ial or L/R receip
		g)	Material Inspection clea		t
			rance certificate (MICC) is	d)	Warranty cer
			sued by the Employer repr		tificate (if appli
			esentative.		cable)
				e)	Insurance
					policy/certific
				٤)	ate
				f)	Factories/Ma
					nufacturer's Te
					st / Inspection
					certificates of S
					upplier (if appli
					cable).
				g)	Material Insp
					ection clearanc
					e certificate (MI
					CC) issued by t
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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.

13. 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

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

This Bid is also governed by the General Terms and Conditions