

Bid Corrigendum

GEM/2025/B/6532300-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. 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. **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
3. 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 Purchas Order on the Seller.
4. Scope of supply (Bid price to include all cost components) : Only supply of Goods
5. 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.
6. 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.
7. Buyer uploaded ATC document [Click here to view the file.](#)
8. Buyer Added text based ATC clauses

CORRIGENDUM-I Dated 27.08.2025

GEM BID REF. NO. GEM/2025/B/6532300 Dated: 11-08-2025

Reply to bidders queries and modification in BATC clauses of GeM Bid have been tabulated below

Sl. No.	Clause No.	Clarification sought	POWERGRID's reply
1.	General	We have listed the details of our previously carried out type test reports (applicable on complete insulator string and also applicable on hardware fittings only) for your kind perusal. We are also attaching copies of our technical approval letters for similar items issued by POWERGRID for 800kV projects in the past. For 132kV line items, we have only the listed reports available for hardware for twin ACSR Lapwing, but no type test report for 132kV complete string for twin Zebra are available with us as these were not in our scope of supply for previous 800kV projects executed by us. Only mechanical and slip load test reports for clamps for ACSR Zebra are available against projects of other kV ratings – which may be applicable for this tender. The copies of performance certificates issued by POWERGRID / EPC contractors for similar items of 800 kV supplied by us in the past are also attached for your kind perusal.	The offered items shall have all the type tests conducted as per the relevant IEC/IS standards/TS. If any of the type test(s) are not conducted as per standards/TS requirements, same shall be conducted by the successful bidder without any additional financial implications to POWERGRID and also without affecting the delivery schedule before dispatch of material.
2.	Sl. No. 12 of BATC	Technical Specifications indicated in Bidding Document shall be duly signed and uploaded by the bidder in the technical bid on GeM portal, as a token of compliance to Technical Specifications. The Technical specification is uploaded in "Specification Document TAB" of GeM Bid.	i.) Technical Specifications indicated in Bidding Document shall be duly signed and uploaded by the bidder in the technical bid on GeM portal, as a token of compliance to Technical Specifications. The Technical specification is uploaded in "Specification Document TAB" of GeM Bid. ii.) Standard specification of Transmission line "Section-VI A (Volume-II), Rev 3 (Dec'2023): Clause 4.1.13 (iii) of Technical Specification "Section-VI A (Volume-II), Rev 3 (Dec'2023)" may be read as below: "Tests should have been conducted once on the samples manufactured from same manufacturing works".

3.	Sl. No. 30 of BATC (new)	NA	MQP Bidders shall submit Manufacturing Quality Plan (MQP) for all the offered items. In case same has expired/not approved by POWERGRID as on the scheduled date of bid opening, the successful bidder shall get it validated/ approved from POWERGRID within 30 days from date of award, without any additional financial implication to POWERGRID and without affecting the delivery schedule.
4.	Sl. No. 31 of BATC (new)	NA	ENGINEERING/TECHNICAL APPROVAL: All the engineering/technical approval shall be obtained from Regional Engineering, Northern Region-I & Odisha Project.

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

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](#)