

### Bid Corrigendum

GEM/2025/B/6166543-C5

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. 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. 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.
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.
  1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
  2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
  3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
6. Scope of supply (Bid price to include all cost components) : Only supply of Goods
7. 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.
8. 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.
9. 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.

10. Buyer Added text based ATC clauses

**“Supply of 765 KV 120 kN, 160 kN & 210 kN CLR Polymer Insulator to various locations of POWERGRID”**

**Specification. No.: NCN0116**

### **Pre-bid Meeting:**

**Pre-Bid Meeting shall be conducted on 12.05.2025 at 11:00 am (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](mailto:cpc@powergrid.in)**

### **Venue for Physical Meeting:**

**Centralized Procurement Cell,**

**3rd Floor, Plot No. - 2A/INS 02, Avadh Vihar Yojna,**

**Amar Shaheed Path,**

**Near Medanta Hospital, Lucknow- 226002 (UP)**

### **CORRIGENDUM -I**

**GEM BID REF. NO.: GEM/2025/B/6166543 DTD. 05.05.2025**

<b>BATC S. No.</b>	<b>Existing Clause</b>	<b>Revised Clause</b>
12.	Evaluation of Technical Bid Subsequent to the opening of bids, detailed evaluation of technical bid submitted by lowest ranked bidder (and those bidders eligible for purchase preference available to MSE/ Class I local supplier) shall be carried out to ascertain the responsiveness of the bid and/or qualification of the bidder (s) to perform the Contract. In case, the lowest bidder is found to be non-responsive/ non-qualified, the evaluation of next bidder in relative ranking (and those bidders eligible for purchase preference to MSE/ Class I local supplier) shall be carried out, to ascertain the responsiveness of the bid and/or qualification of the bidder(s) to perform the Contract and so on.	Stands Deleted

14.	<p>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.</p> <p>In case of any discrepancy between GeM golden parameters and the attached POWERGRID technical specification, then attached POWERGRID technical specification will supersede GeM Parameters.</p> <p>The order of precedence shall be:</p> <p>(i) TS</p> <p>(ii) GeM golden parameters</p> <p>The Technical specification is uploaded in "Additional Scope of Work TAB" of GeM Bid.</p>	<p>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.</p> <p>In case of any discrepancy between GeM golden parameters and the attached POWERGRID technical specification, then attached POWERGRID technical specification will supersede GeM Parameters.</p> <p>The order of precedence shall be:</p> <p>(i) TS</p> <p>(ii) GeM golden parameters</p> <p>The Technical specification is uploaded in "Additional Scope of Work TAB" of GeM Bid.</p> <p>In addition to the technical specification uploaded in "Additional Scope of Work TAB" of GeM Bid, additional technical specification (<b>SECTION- SWITCHYARD ERECTION, Document No.: C/ENGG/SPEC/SE (Rev.10)</b>) attached with BATC.</p>
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**Accordingly, attachments at buyer uploaded ATC document is updated & attached to this corrigendum.**

**This corrigendum 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](#).

## 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](#)