

Bid Corrigendum

GEM/2024/B/5681765-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. 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. 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
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
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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.
8. Buyer uploaded ATC document [Click here to view the file](#).
9. Buyer Added text based ATC clauses

“Supply of 400kV and 220kV Capacitive Voltage Transformers (C s) for various Substations of NR-I, NR-III, Odisha Project and WR-f POWERGRID”

Specification. No.: NCN0071

CORRIGENDUM-I

GEM BID REF. NO. GEM/2024/B/5681765 Dated 12.12.2024

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

SI	Clause No	Bidder's Query	POWERGRID'S Reply
1	General	We understand that scope shall be of CVT only. Terminal Connector (except those in BoQ), Structure, Matching plate etc. shall not be in scope of bidder, kindly confirm.	Terminal Connector (except those specifically mentioned in BoQ), Structure, Matching plate etc. shall not be in the scope of Supplier.
2	General	We would like to inform you that, as per CE A guidelines for type test validity of switchgear equipment, type test validity for instrument transformer is 10 years. All utilities are accepting the same. We request your acceptance on the same as well. No additional/special tests in scope of bidder.	Type Test Validity shall be as per attached GTR/TS in bidding document, i.e., 7 years for Instrument Transformers. Type Test requirements shall be as per the TS and GTR attached in bidding document.
3	General	Kindly mention seismic acceleration and altitude parameters substation wise.	The locations of substation are mentioned in Scope of Work. The desired data shall be collected by the bidder.
4	Qualifying Requirement Technical Experience :2.0 Route 1: The Bidder must have manufactured, type tested (as per IS/IEC or equivalent standard) and supplied CVT of 345 kV or higher voltage class during last Seven (7) years prior to originally scheduled last date of bid submission, which must have	Kindly confirm whether the requirement is for 345kV or 245kV CVT.	Technical Experience in Qualifying Requirement are applicable for all BoQ items.

5	Delivery	The delivery shall be 240 days from the date of receipt of CAT I drawing Approval. Kindly note bought out items delivery is being delayed by our vendors end, hence we require some more time beyond the bid delivery span hence requested for 240 days delivery period. Kindly accept the same.	The provisions of bidding document in this regard shall remain unchanged.
6	General	We have also gone through the Standard Specs R12 enclosed with the Tender. However there is mentioning of Specification. No.: NCN0071 may kindly inform is it different than R12	Specification no. NCN0071 is for identification of subject NIT only. CVTs to be supplied under the subject package must meet Technical Specification C/ENGG/SPEC/SWGR/ INST/R12, APR 2024

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.

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.](#)