

Bid Number: GEM/2023/B/4348593 Dated: 02-01-2024

Bid Corrigendum

GEM/2023/B/4348593-C2

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. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 2. 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 %.
- 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. <u>Click here</u> 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
- 7. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 8. Buyer Added text based ATC clauses
 - 1. Warranty: Minimum 1 Year
 - 2. After the award of contract, Seller shall provide sample for approval before supplying bulk quantity.

3. The bidder shall not be from a country sharing land border with India and if the bidder is from a country sharing land border with India the bidder should have been registered with the competent authority as pe r orders of DIPP OM No. F. No. 6/18/2019-PPD dated 23rd July 2020, and MoCI Order No. P-45021/112/202 0-PP (BE II) (E-43780) dated 24th August 2020. A declaration shall be submitted with the bid as per format given in Annexure – 1.

4. Only 'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P-4502 1/2/2017-PP (BE II) dated 16th September 2020 and other subsequent orders issued therein, shall be eligi ble to bid in this tender. Declaration for Class-I and Class-II local suppliers should be submitted in the pres cribed proforma format as per Annexure-2.

ANNEXURE - 1

(To be given on the letterhead of the bidder)

No.

Dated:

CERTIFICATE

(Bidders from India)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a la nd border with India and hereby certify that Our Company/I am not from such a country.

OR (whichever is applicable)

(Bidders from a Country which shares a land border with India)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a la nd border with India and hereby certify that I from ______ (Name of Country) and the Company has been registered with the Competent Authority. I also certify that I fulfil all the requirements in this r egard and is eligible to be considered. (Copy/ evidence of valid registration by the Competent Authority is to be attached)

Place:

:

Signature of the Tenderer Date Name & Address of the Te nderer with Office Stamp

ANNEXURE 2

FORMAT FOR AFFIDAVIT OF SELF-CERTIFICATION UNDER PREFERENCE TO MAKE IN IN DIA

This letter should be on the letterhead of the quoting firm and should be signed by a competent authority . Non-submission of this will lead to Disqualification of bids.

Tender Reference Number:

Name of the item / service:

Date: _____

____S/o, D/o, W/o, ______

I/We______Resident of

Hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Mak e in India) Policy vide Gol Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently re vised vide orders dated 28.05.2018, 29.05.2019and 04.06.2020) MOCI order No. 45021/2/2017-PP (BE II) Dt.16th September 2020 & P- 45021/102/2019-BE-II-Part (1) (E-50310) Dt. 4th March 2021 a nd any subsequent modifications/Amendments, if any and

That the local content for all inputs which constitute the said item/service/work has been verified b y me and I am responsible for the correctness of the claims made therein.

Tick () and Fill the Appropriate Category
	I/We[name of the supplier] hereby confirm in respect of quote d items that Local Content is equal to or more than 50% and come under "Class-I Local Su pplier" category.
	I/We[name of the supplier] hereby confirm in respect of quoted items that Local Content is equal to 20% but less than 50% and come under "Class-II Local Supplier" category.
	I/We [name of the manufacturer] hereby confirm in respect of quoted items t hat Local Content is less than 20% come under 'Non – Local Supplier' category
	he details of the location (s) at which the local value addition is made and th proportionate value of local content in percentage
Addre	ess Percentage of Local content:%
For and	on behalf of
Authoriz	red signatory (To be duly authorized by the Board of Directors)
<insert< td=""><td>Name, Designation and Contact No.></td></insert<>	Name, Designation and Contact No.>
certifica m a prae	n case of procurement for a value in excess of Rs. 10 Crores, the bidders shall provide this te from statutory auditor or cost auditor of the company (in the case of companies) or fro cticing cost accountant or practicing chartered accountant (in respect of suppliers other th panies) giving the percentage of local content.
Buyer uplo	aded ATC document <u>Click here to view the file</u> .
laimer	
ditional ter	ms and conditions have been incorporated by the Ruyer after approval of the Competent

The additional terms and conditions have been incorporated by the Buyer after approval of the Compet 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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 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.
- 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