

Bid Corrigendum

GEM/2022/B/2795612-C6

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 can also submit the EMD with Account Payee Demand Draft in favour of Institute for Plasma Research A/c ITER-India payable at Gandhinagar.
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.
2. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Institute for Plasma Research A/c ITER-India Account No. 30360884053 IFSC Code SBIN0010864 Bank Name State Bank of India Branch address IPR Bhat Branch, Gandhinagar-382428.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
3. Buyer Added text based ATC clauses
 1. Part-A(I) - Technical Specification and Scope of Work for Transformation of Beam Line Components(BLCs).
 2. Part-A(II) - Terms and Conditions including Evaluation Criteria.
 3. Part-B - Price Bid Format
 4. Packing List and Proforma Invoice are also attached.
 5. Bidder needs to submit valid documentary proof as per evaluation criteria mentioned in Part-A(II). The bid complying with evaluation criteria shall only be considered for further evaluation.
 6. Bidder need to submit "Password Protected" Price Bid breakup as per format given in Part-B.(attached in buyer added bid specific ATC document). Password will be asked by Purchaser at the time of order placement from successful bidder only. Price Breakup shall form an integral part of the order.
 7. Following document need to be submitted by bidder in their bid.
 - a. Valid documentary proof for compliance to Evaluation Criteria as per Part-A(II).
 - b. Annexure A1 - Non-Disclosure Agreement as per Part-A(II)
 - c. Annexure A2 - Unprice bid format as per Part-A(II)
 - c. Annexure A3 - Acceptance of Tender as per Part-A(II)
 - d. Annexure A4 - Certification under Preference to Make-In-India order as per Part-A(II)
 - e. Annexure A5 - Self Declaration as per Part-A(II)
 8. Bidder are requested to note following amendment in GeM bid and technical specification of the GeM Bid and submit their bids in line with Revised Values as mentioned below.

Specification

Values

Revised Value

Years of Past Experience Required for same/similar service	3 Year (s)	5 Year (s)
Total Volume in CBM of the Consignment	58.99	68.35
Incoterms 2020	DDP	DAP

9. Note: We are currently not using INCOTERM 2020 : DDP since it involves Duty Payment. Original INCOTERM 2020 specified in the bid i.e. DAP remains unchanged. However, Custom Clearance & Unloading at destination will still be under the scope of LSP as mentioned in the bid document.

10. Bidders are requested to note that the Total Weight of Consignment is to be considered as **28310 kg instead of 27310 kg** as mentioned in bid and Packing list and submit the bid accordingly.

11. **The acceptable value of acceleration is 5g** as per Section 7 of Part-A(I) Scope of Work & Technical Specification. The trailer is to be chosen accordingly.

12. Note no. 2 of price bid format and un price bid format to be read as:

“Any other actual charges at port related to the terminal handling, water front, custom inspection, storage charges, detention/demurrage charges etc. attributed solely to the Purchaser on production of valid documentary proof. **The Shipping Line Charges, CFS Charges etc. will be reimbursed at actuals on production of valid documentary proof. Stamp duty, if any, will be reimbursed at actuals on production of valid documentary proof**”

4. 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. 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](#)