

## Bid Corrigendum

GEM/2023/B/3479475-C9

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 buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration
2. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address  
ITER-INDIA (IPR)  
BLOCK-A, SANGATH SKYZ,  
BHAT-MOTERA ROAD, KOTESHWAR  
AHMEDABAD - 380005  
GUJARAT, INDIA
3. **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
4. 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.
5. 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.
6. 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 Institute for Plasma Research A/c ITER-India payable at Gandhinagar  
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.

7. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be 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  
. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

8. Buyer Added text based ATC clauses

Buyer Added text based ATC clauses Following document need to be submitted by bidder in their bid.

1. Valid documentary proof for compliance to Essential Eligibility Criteria.
2. Duly filled, signed and stamped technical compliance sheet provided under technical specification in Scope of Work.
3. Duly filled, Signed & Stamped Technical Bid Format attached in Part-A attached in Buyer added bid specific ATC.
4. Annexure-I: Self-declaration by Bidder of a country sharing/not sharing land border with India as per Part-A.
5. Annexure - II : Self-Certification under preference to Make in India order Certificate as per Part-A.
6. Annexure-III: Acceptance of Tender as per Part-A.
7. Part No. of OEM Proposed hardware and software needs to be quoted by bidders as part of Offer/Proposal.
8. Bidders who claimed for EMD exemption are needs to be submit declaration under which category they exempted for submission of EMD.
- 9.. Bidder are requested to note that following amendment in Essential Eligibility Criteria(EEC) 6 & 7 attached in "Pre-Qualification Criteria (PQC)" & "Project Experience and Qualifying Criteria Requirement".

Parameter	Criteria/Description	Revised Criteria/Description	Documents to be submitted
6	Of Bidder Must Have registered office at Gujarat at least from last two years. Bidder shall have at least <b>2 certified resources</b> in Gujarat on their payroll for the proposed HCI solution. Relevant certificates to be attached along with the bid.	Bidder Must Have registered office at Gujarat at least from last two years from the tender date. Bidder shall have at <b>least 1 certified resource</b> in Gujarat on their payroll for the proposed HCI solution. Relevant certificates to be attached along with the bid.	Valid Office address proofs with minimum establishment of two years Pay slips of the resource and relevant cert

<p>7 The bidder must have executed <b>at least single order of minimum 1 Cr INR or two orders each worth of 50 lacs INR for the proposed Hyper Converge Infrastructure solution in last 3 years</b></p>	<p>The bidder must have executed <b>at least one single order of minimum 50 lacs INR or two orders each worth of minimum 25 lacs INR for any similar Hyper converge infrastructure solution in last three years from the tender date</b></p>	<p>ificate Copy of PO with completion certificate issued by the client.</p>
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10. Bidder are requested to refer response to Pre-Bid queries uploaded on ITER-India Website: <https://www.iterindia.in/tenders> under public/Global Tender category.

11. Bidder are requested to note that Price-Breakup shall be furnished as per format provided in Annexure-V (Price-Breakup Revised) as per Part-A attached herewith in Buyer Added Bid Specific ATC Document.

9. 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](#)