

## Bid Corrigendum

GEM/2021/B/1648858-C1

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. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
3. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
4. The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.  
Applicable Concessional rate of GST : 5%  
Notification No.and date : 45/2017, 47/2017 dated 14/11/2017
5. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
6. **IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
7. Bidders can also submit the EMD with Account Payee Demand Draft in favour of ICAR-UNIT, IISS payable at Bhopal.  
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. 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 ICAR-UNIT, IISS payable at Bhopal. 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.
9. Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
10. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
11. Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
12. Buyer Added text based ATC clauses

**ICAR-INDIAN INSTITUTE OF SOIL SCIENCE**  
**NABI BAGH, BERASIA ROAD, BHOPAL-38**

F. No. 5-598/2018-19//P&S/IISS

Dated: 16.11.2021

**CORRIGENDUM**

Sub: Pre-bid meeting for purchase of Ball Mill with Accessories - reg.

Ref: GeM bid no. GEM/2021/B/1648858 dated 03.11.2021 due on 29.11.2021.

As per the schedule, the Pre-bid meeting was conducted on 16.11.2021 at 11 AM at ICAR-IISS, Bhopal. Representative of only 01 firm i.e. M/s Verder Scientific Pvt. Ltd., New Delhi participated in the meeting.

The members of the technical specification committee (TSC) along with AAO were invited for the meeting. There was no query related to technical specifications raised by the above representative. However, a query related to quoting AMC rate was raised as there is no option for quoting separate rate of AMC in the GeM bid. Keeping in view, the above query and after thorough discussion, it was decided to modify the following point of specification(s) related to quoting of AMC rate, other specifications will remain unchanged: -

| <b>Existing point of Specification</b>                                  | <b>Modified specification</b>  |
|---|--|
| 20. At least 2 years warranty followed by 3 years AMC should be quoted. | 20. Since, in the present system on the GeM portal, quoting year-wise AMC rate separately is not possible, bidders participating in the bidding system may mention year-wise AMC rate as percentage (%) of cost of instrument in their technical bid/offer. Bidders should quote the cost of the instrument only in price bid excluding the cost of AMC. |

(A. S. Rajput)

Assistant Administrative Officer

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void.

\*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](#)