

Bid Corrigendum

GEM/2025/B/6464897-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. 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. 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.
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. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
5. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
6. Scope of supply (Bid price to include all cost components) : Only supply of Goods
7. **Shelf Life:** The Product/Spare parts to be supplied as part of the services must have minimum 1 Year Shelf Life. On the date of supply, minimum 1 Year usable shelf life should be available / balance.
8. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
9. Warranty period of the supplied products shall be 1 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.
10. Bidders can also submit the EMD with Account Payee Demand Draft in favour of India Government Mint, Hyderabad(A Unit of SPMCIL) payable at Hyderabad.
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.
11. Bidders can also submit the EMD with Banker's Cheque in favour of India Government Mint, Hyderabad(A Unit of SPMCIL) payable at Hyderabad.
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.
12. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary

name
INDIA GOVERNMENT MINT, HYDERABAD (A UNIT OF SPMCIL) -COLLECTION A/C
Account No.
201003484303
IFSC Code
INDB0000004
Bank Name
INDUSIND BANK
Branch address
0004 - HYDERABAD

. 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.

13. 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 India Government Mint, Hyderabad(A Unit of SPMCIL) payable at Hyderabad
. 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.
14. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of India Government Mint, Hyderabad(A Unit of SPMCIL) A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
15. 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
INDIA GOVERNMENT MINT, HYDERABAD (A UNIT OF SPMCIL) -COLLECTION A/C
Account No.
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0004 - HYDERABAD
. 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.
16. **OPTIONAL SITE VISIT:**
 1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

The Cost of visiting the premises of IGM, Hyderabad shall be in the scope of bidder.
 2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.
 3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.
17. Buyer Added text based ATC clauses

BUYER ADDED BID SPECIFIC TERMS AND CONDITIONS

A. Eligibility Criteria:

- (i) The bidder firm should meet following eligibility criteria to qualify:-
1. **For MSE/Start-up firm: Capability - Equipment & Manufacturing Facilities:** The bidder firm should have capability to manufacture and supply of tendered item.
 2. **For other firm - Experience and past performance:** The bidder firm may be Manufacturer/Proven supplier/Authorized dealer or distributor of tendered item or bidder may participate with manufacturing authorization form (issued by manufacturer of tendered item).

Note:

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- i. All experience, past performance and capacity /capability related / data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder should be verified from the parties for whom work has been done.
- ii. All financial standing data should be certified by certified accountant's e.g. Chartered Accountants (CA) in India
- iii. Bidder to furnish stipulated documents in support of fulfilment of eligibility criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

B. Undertaking :

1. Undertaking for acceptance of all the terms and conditions of the GeM Bid including Buyer Added Bid Specific Terms and conditions along with technical specifications, Inspection Sheet & Drawing Documents without any deviation to be submitted duly filled, Sealed and Signed.
2. Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India.
3. Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage.

C. Special Instruction to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase.

1. **Signing and Sealing of Tender:** Tenderer shall sign all the pages of the tender document as token of the acceptance of all the tender conditions and upload through GeM portal.

D. Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase.

1. **Terms of Delivery:**
 - 1.1. Order has to be supplied to IG Mint, Hyderabad within 30 days from the date of issue of GeM C

ontract.

2. **Warranty:**

- i) The supplier should submit the warrantee certificate that the goods supplied under the contract are new, unused of the most recent or current models and incorporate all recent improvements in design and material unless provided otherwise in the contract.
- ii) The supplier further warrants that, all the goods supplied under this contract shall have no defect in design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- iii) This warranty shall remain valid for 12 months from the date of acceptance of Mint Authorities. The purchaser shall promptly notify the supplier in writing of any claims arising out under this warranty.
- iv) Upon receipt of such notice, the supplier shall repair or replace the defective goods or parts thereof without cost to the purchaser immediately.
- v) If the supplier having been notified fails to take remedial measure or rectify the defect within the period specified, the purchaser may proceed to take such action as may be necessary, at the supplier's risk and expense without prejudice or any other rights, which the purchaser may have against the supplier under the contract.

3. **Terms and Mode of Payments:**

- i) Payment shall be released within 30 days from the date of acceptance by IG Mint, Hyderabad .

E. Check list for the bidder to submit the documents in Technical bid:

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|---|--|
| 1 | Undertaking to Accept all Technical Specifications without any deviation DULY STAMPED AND SIGNED |
| 2 | Undertaking to all terms and conditions as set forth in this GeM bid including Buyer Added Bid specific ATC Clauses. |
| 3 | Duly Signed and sealed all pages of GeM Bid document as a token of acceptance of all terms and conditions therein. |
| 4 | Duly Filled, Signed and Stamped Un Priced Price Bid document |
| 5 | Any other document as per tender |

F. Optional Site Visit:

Since the existing Air Compressors are very old and since we are not able to retrieve the Part No.'s , The bidders are requested to quote the Offer as per Make and Model of Air Compressors.

For Better understanding of the Air Compressors, The bidders may also visit the Premises of IGM, Hyderabad. Those bidders who are interested in visiting the Premises of IGM, Hyderabad, they are requested to send all the Visitor(s) Aadhaar Card(s), to email: Purchase.igmh@spmcil.com & Putti.devendranath@spmcil.com, for issuing Gate Pass accordingly .

NOTE: Any dispute arising out of this contract shall be subject to Hyderabad Jurisdiction only.

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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](#)