Bid Number: GEM/2026/B/8193416
Dated: 09-11-2026

Bid Corrigendum

GEM/2026/B/8193416-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 can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
   Director, ABV-IIITM, Gwalior
   Account No.
   945210110000969
   IFSC Code
   BKID0009462
   Bank Name
   Bank of India
   Branch address
   ABV-IIITM, Morena Link Road, Gwalior - 474015
   .
   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.
2. 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
   Director, ABV-IIITM, Gwalior
   Account No.
   945210110000969
   IFSC Code
   BKID0009462
   Bank Name
   Bank of India
   Branch address
   ABV-IIITM, Morena Link Road, Gwalior - 474015
   . 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.
3. 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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.
4. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
5. Buyer Added text based ATC clauses

Important Note – In case of any discrepancy or inconsistency b

etween the technical specifications stipulated in the Buyer Ad ded Technical Specifications/ATC and those mentioned in the GeM Bid Document, the specifications stipulated in the Buyer Added Technical Specifications/ATC shall prevail and shall be b inding for the purpose of bid evaluation and supply.

Appendix-1

TENDER ACCEPTANCE LETTER

(To be given on Bidder's Letter Head)

Date:

To,

The Director,

ABV-IIITM, Morena Link Road,

Gwalior, Madhya Pradesh – 476015

Sub: Acceptance of Terms & Conditions of Tender.

Bid/Tender Reference No:

Name of Bid/Tender / Work: -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender docum

ents from Page No. to (including all documents like annexure(s), schedule(s), etc.,), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been take n into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / co rrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by our Firm/Bidder is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall wit hout giving any notice or reason therefore or summarily reject the bid or terminate the contract, without p

rejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absol utely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Appendix-2

Certificate for Tender

(To be given on Bidder's Letter Head)

Date:.....

To,

The Director,

ABV-IIITM, Morena Link Road,

Gwalior, Madhya Pradesh – 476015

Sub: Certificate of compliance as per Rule 144 (xi) GFR's 2017

Bid/Tender Reference No: .....

Name of Bid/Tender / Work:.....

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a la nd border with India; I certify that this bidder is not from such a country or, if from such a country, has bee n registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this r egard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Appendix-3

Declaration for Local Content

(To be given on Bidder Letter Head)

Date:.....

To,

The Director,

ABV-IIITM, Morena Link Road,

Gwalior, Madhya Pradesh – 476015

Sub: Declaration of Local content

Bid/Tender Reference No: .....

Name of Bid/Tender / Work:.....

1. Country of Origin of Goods being offered:.....

2. We hereby declare that items offered has % local content.....

“Local Content” means the amount of value added in India which shall, be the total value of the item bein g offered minus the value of the imported content in the item (including all customs duties) as a proportio n of the total value, in percent.

“*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial R ules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the Ge neral Financial Rules along with such other actions as may be permissible under law.”

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Appendix-4

[Type the document title]

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Gross Turnover of M/s. .....having PAN..... add ressed at .....for preceding three financial years are as follows:-

S.No.	Financial Year	Assessment Year	Turnover (₹)
1.	2022-23	2023-24	
2.	2023-24	2024-25	
3.	2024-25	2025-26	

Name of CA Firm: Place:

M. No.: Date:

UDIN:

Signature of the CA, with Official Seal

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Appendix-5

Bid Security Declaration Format

(To be given on Bidder's Letter Head)

Date:.....

To,

The Director,

ABV-IIITM, Morena Link Road,

Gwalior, Madhya Pradesh – 476015

Bid/Tender Reference No: .....

Name of Bid/Tender / Work:.....

I/We undersigned declare that:

1) I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declarati on.

2) I/We accept that I/We may be disqualified/debarred from bidding against ABV-IIITM, Gwalior tenders for a period of one year from the date of notification if I/We are in a breach of any obligation under the bid co nditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our bid during the period of bid validity specified in the form of Bid; or

b) having been notified of the acceptance of our Bid by the Institute during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security withi n the timeline, in accordance with the instructions to Bidders & as per tender terms & conditions.

3) I/We understand this Bid Security Declaration shall cease to be valid on the Thirty First day from followi ng,

a) If I am/we are not the successful Bidder, the receipt of your notification of the name of the successful Bi dder; or

b) the expiration of the validity of my/our Bid or any extension thereof.

Signed: (insert signature of person whose name and capacity are shown)

In the capacity of (insert legal capacity of person signing the Bid Security Declaration)

Name: (insert complete name of person signing the Bid Security Declaration) Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on day of (insert date of signing) Corporate Seal (where appropriate)

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure-A

Atal Bihari Vajpayee Indian Institute of Information Technology and Management, Gwalior- 474015 (M.P.)

NOTICE INVITING TENDER

Indian Institute of Information Technology and Management (IIITM) in Gwalior, Madhya Pradesh is an autonomous institute set by Government of India, MHRD (Presently Ministry of Education, Govt. of India) in 1997. It is an effort by MHRD (Presently Ministry of Education, Govt. of India) towards creating professionals in areas of management and information technology from the same institute. This institute was created for facilitating higher education, research, and consultancy in areas of information technology (IT) and business management. Initially started as IIITM, this institute was prefixed with ABV in 2002 to honour the then Prime Minister Atal Bihari Vajpayee.

The Institute intends to procure **All-in-One Desktop Computers (Quantity: 200 Nos.)** in the institute.

The Institute Invites Bids/Tenders from various organizations /vendors for the above-mentioned work. The interested vendors/organizations may submit their Bids/Tenders in the prescribed format duly completed along with requisite enclosures/ documents. The incomplete Bids/Tenders will not be considered for evaluation.

The Institute reserves the right to accept or reject any or all the Bids/Tenders without assigning any reason.

Eligibility Conditions:

Table 1

S/N	Eligibility Criteria	Attachments
1.	Bidder should be an established IT System Integrator and should have been engaged in similar IT projects/solutions business for a period of at least 3 years as on the bid issuance date.	Proof of the same should be submitted with bid.
2.	Bidder should have at least Rs. 177.00 lakh average turnover per year from last 3 financial years. (i.e. 2022-23, 2023-24 and 2024-25)	CA Certified turnover statement for last three financial years as on 31.03.2025 shall be attached along with the bid.

3.	The bidder should have experience in Supply, Installation, Testing and Commissioning (SITC) of Server or Desktop in at least one Government Higher Academic Institution and Bidder should have minimum one work orders value of Rs. 283.20 Lakh or two work orders of value Rs. 212.40 lakh each or three work orders of Rs. 141.60 lakh each in the last 7 financial years as on 31.03.2026 for Supply & installation.	Copies of the purchase order shall be submitted.
4.	Bidder and OEM should not be blacklisted by any Ministry of Government of India or by any State Government of India or any of the Government PSUs at the time of bidding.	Self-Declaration/Certificate/affidavit mentioning that the Bidder is not blacklisted as per the clause.
5	Manufacturer Authorization Form or Registered / Authorized Partner Certificate from OEM of All-in-One Desktop Computer.	Copies of MAF or Registered / Authorized Partner Certificate from OEM of All-in-One Desktop Computer should be submitted. The authenticity of the MAF may be verified by the institute.

Note:

1. All the details and the supportive documents for the above-mentioned items should be uploaded in the bid.
2. Bidder’s experience, bidder’s turn over criteria must match eligibility criteria, experience, bidder’s turn over criteria, as mentioned in the above Eligibility Criteria of this document and will be considered for evaluation.
3. Manufacturer Authorization Form or Registered / Authorized Partner Certificate from OEM of All-in-One Desktop Computer should be submitted.

Scope of Work

1. Introduction

Atal Bihari Vajpayee Indian Institute of Information Technology and Management (ABV-IIITM), Gwalior, invites bids for the supply, installation, commissioning, and warranty of 200 All-in-One (AIO) Desktop Computers. The selected vendor (Bidder/OEM) shall be responsible for delivering a fully functional, configured, and ready-to-use system at the designated location, along with onsite warranty and maintenance services for hardware and software-related problems.

2. Scope of Work for Supply

2.1. The bidder/OEM shall furnish All-in-One (AIO) Desktop Computers and associated accessories (e.g., keyboard, mouse, power cords) as specified in accordance with the Schedule of Requirements provided in Annexure-A and the Technical Specifications detailed in Annexure-B.

2.2. All equipment supplied must be brand new, fully functional, and operable, conforming to the specifications and requirements of this tender. No refurbished or end-of-life products will be accepted.

2.3. The bidder/OEM shall be responsible for the supply, delivery, installation, testing, commissioning, and basic user handover of all systems at the locations specified by ABV-IIITM Gwalior.

2.4 The work shall be executed on a turnkey basis, which means that all components, accessories, cables, and necessary items for making the desktops fully operational shall be supplied and installed within the quoted price.

2.5 All items supplied under this tender — including AIO desktops and bundled accessories — shall carry an onsite OEM warranty for a period of three (3) years from the date of successful installation and acceptance by the institute.

2.6 During the warranty period, the vendor shall provide maintenance services for any hardware and software-related problems, ensuring minimum downtime and prompt resolution. Support must include hardware repairs/replacement and software-level assistance for pre-installed OS and basic utilities.

2.7 The vendor must ensure that all required components are integrated and configured correctly. This includes but is not limited to BIOS setup, operating system activation, driver installation, and network configuration as required.

2.8 The vendor shall provide relevant documents including OEM warranty certificate, OS license details, installation checklist, and equipment serial number list at the time of delivery and acceptance.

3. Scope of Work for Installation and Commissioning

3.1. The bidder/OEM shall carry out installation and commissioning of the supplied systems at the designated site within the specified time frame.

3.2. The bidder/OEM shall maintain cleanliness of the site and ensure removal of all packaging and installation waste from the work site.

3.3. All required tools and materials for installation shall be arranged by the bidder/OEM at their own cost.

3.4 Any damage caused to the property of Tenderer while executing the job shall be

solely Bidder/OEM/Vendor's responsibility. In case any damage to the property is caused, the same will be recovered from the Bidder/OEM/Vendors. No extra cost shall be paid to the Bidder/OEM/Vendor for such reasons.

3.5 Bidder/ OEM shall install and configure all the necessary software including s ystems software (e.g. OS, drivers, etc).

3.6 All systems shall be tested for functional verification in the presence of instit ute representatives.

3.7 The following minimum equipment is to be installed as per the Technical Spe cifications prescribed in this bid document.

S/No.	Item Description	Qty	UoM
1	**All in One Desktop Computer:** Intel i7 AIO Desktop Intel Core i7 14th Gen, 16GB, 512GB M.2 SSD, W in11 Pro, 23.8 Inch IPS antiglare display, 5MP W eb Cam & Speaker with 3Yrs Warranty. Refer An nexure B for detailed Specifications Preferred Make: HP/Dell/Microsoft	200	Nos.

4. Inspection and Testing

4.1 The successful bidder shall be responsible for obtaining the installation and commissioning certificate (sign-off) upon completion of the work, in accordan ce with the scope of work and technical requirements.

4.2 The Successful bidder shall be responsible for rectification of discrepancies id entified by the TPA/any other authorized representative while conducting SA T (Site Acceptance Testing). Further on rectification of all the discrepancies id entified during the SAT, TENDERER/ABV-IIITM representatives will re-conduct the SAT or if agreed SAT will be signed.

4.3 The warranty and OEM support shall commence only after the installation an d formal acceptance by the department.

4.4 During the warranty period, the bidder shall maintain the systems and repair or replace all defective components at the installation site, free of cost. All def ective components that are brought to the bidder notice.

4.5 As far as possible, the bidder shall attempt to repair/replace the defective equip ment onsite.

4.6 The bidder shall ensure that the warranty services comply with the technical sta ndards, security requirements, operating procedures, and recovery procedures ag reed upon.

5. Selection Criteria of OEM

5.1 The OEM of the All-in-One Desktop Computer must have service centers in G walior, Madhya Pradesh.

5.2 All products quoted must be listed on the global website of the respective OE M.

5.3 The bid must include a Manufacturer Authorization Form or a Registered/Aut horized Partner Certificate from the OEM of the All-in-One Desktop Computer s.

5.4 Point No. 5.1 to 5.3 shall be certified by the OEM/Bidder through their registe red office in India and/or should be verifiable through OEM’s website.

6. Maintenance of Services

6.1 The bidder shall ensure repairing / replacement of all faulty material within the s hortest possible time thus ensuring minimum downtime, failing which applicable penalty may be imposed.

6.2 If any equipment gives continuous trouble, (e.g., three failures in a single month) , the bidder shall replace the hardware at no additional cost to the purchaser.

7. Related Information

7.1 The bidder must ensure necessary safety precautions are taken while carrying o ut installation within the labs to avoid any unforeseen event.

7.2 All the systems and software supplied along with the AIO Desktops shall become the property of buyer.

7.3 The successful bidder/contractor shall give on-site warranty for AIO Desktop Com puter and Software supplied under this contract.

8. Instructions to bidders

8.1 The supply, installation, testing, and commissioning of the systems must be completed within 45 days from the date of the confirmed purchase order. Bid ders must confirm acceptance of this schedule in the Technical Bid.

8.2 Bidder must ensure that the warranty support & service should be available up to delivery locations to provide repairing cum replacement services of faul ty equipment’s within 48 hrs. Bidder is required to provide the escalation mat rix and name & address & contact details of the concerned firm/person for pr oviding warranty support & repairing cum replacement service up to delivery locations.

8.3 If any equipment gives continuous trouble, say more than 3 times in one month during the warranty period, the bidder shall replace the same with new equipment without any additional cost to the purchaser.

8.4 Free maintenance services shall be provided by the Bidder during the period of warranty.

8.5 If the bidder fails to provide satisfactory support or causes unwarranted delays, ABV-IIITM reserves the right to repair the equipment at the risk and cost of the bidder.

9. Penalty Clause

9.1 **Penalties for delay in delivery and installation:** If the bidder fails to deliver and install the requisite devices or software within the time limit, then a sum equivalent to 0.5% of contract Value shall be deducted from the payment for each calendar week of delay or part thereof subject to a maximum limit of 5% of the total contract value.

9.1.1 Delay in excess of 6 weeks will be sufficient to cause for termination of the contract. In that case the Performance Bank Guarantee of the bidder will be forfeited.

9.1.2 In case, the selected bidder does not supply the ordered items for any reason, he will be liable to pay the difference amount to the purchaser, over and above the Performance Guarantee.

9.1.3 In case, delay for delivery and installation of the requisite hardware and software will be due to Purchasing Department OR its field offices, then penalty will not be imposed.

9.2 **Operational / Warranty period Penalties:**

9.2.1 During warranty period, if the complaint is not resolved within 48 hrs the penalty of:

i) Rs. 100 per day for All in One Desktop Computer, ii) Rs. 200 per day for other peripherals will be levied. However, if the complaints not resolved within 7 days then from 8^{th} day to 14^{th} day, penalty would be levied @ 150% and from 15^{th} day onwards penalty @ 200% of the above rates would be levied. The amount of penalty will be recovered from the Performance bank guarantee during warranty period.

10. Arbitration

10.1 If a dispute of any kind whatsoever arises between the ABV-IIITM and the vendor in connection with, or arising out of, the Contract or the execution of the works or after their completion and whether before or after the repudiation or other termination of the contract, including any disagreement by either party with any action, in action, opinion, instruction, determination, certificate or valuation of the Engineer, the matter in dispute shall be settled by arbitration in accordance with the Indian Arbitration and Conciliation Act, 1996 or any statutory amendment thereof.

10.2 The reference to arbitration may proceed notwithstanding that the works shall not then be or be alleged to be completed, provide always that the obligations of the ABV-IIITM, Gwalior and the Bidder shall not be altered by

reason of the arbitration being conducted during the progress of the works. Neither party shall be entitled to suspend the works, payments to the Bidder shall be continued to be made as provided by the contract.

10.3 Arbitration proceedings shall be held at Gwalior and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.

10.4 All arbitration awards shall be in writing and shall state the reasons for the award.

10.5 Penalty/Liquidate Damages shall not fall under the Arbitration clause.

11. Terms and Conditions for submission of Bids

11.1 The tender should be valid for a period of six Months (06 Months) from the date of opening of the tender.

11.2 Bidders must be registered with sales/ Trade Tax department. The Bidders are also required to provide their registration number along with the Bids and proof.

11.3 Bidders must be registered with Income Tax department. The Bidders have to provide their PAN number along with proof.

11.4 All the tenders/Bids must be accompanied by the receipt copy of required security (EMD) as mentioned in tender document in the form of NEFT/RTGS in favor of Director, ABV-IIITM Gwalior.

11.5 The competent authority of the Institute has every right to extend the due date of tender if so required but all the Bids/tenders will be opened together.

11.6 Deduction of T.D.S will be made as per Government rules.

11.7 Bids/Tenders deviating from above terms and Conditions will be rejected straight away without assigning any reason thereof.

11.8 All disputes are subject to the Jurisdiction of Gwalior court only.

11.9 The Institute has all rights to reject any or all quotations/Tenders without

assigning any reason.

Annexure-A Schedule of Requirement

S/No.	Item Description	Qty	UoM
1	**All in One Desktop Computer:** Intel i7 AIO Desktop Intel Core i7 14th Gen, 16GB, 512GB M.2 SSD, Win11 Pro, 24 Inch FHD IPS antiglare display, 5MP Web Cam & Speaker with 3Yrs Warranty. Refer Annexure B for detailed Specifications Preferred Make: HP/Dell/Microsoft	200	Nos.

ANNEXURE-B Detailed Technical Specifications for Windows Based AIO

1. Technical Specification of All in One Desktop Computer (Windows)

S.No	Item	Specifications	Compliance (Yes/No)
1	Form Factor	All in One	
2	Chassis	PC & Monitor integrated in one Chassis	
3	Chipset	Commercial Class Intel® Q670 Chipset or Higher	
4	Processor	14th Generation Intel® Core™ i7-14700 or Higher	
5	Memory	16GB (1x16GB) DDR5 4800 SODIMM/DIMM Memory expandable up to 64 GB or more	
6	Storage	Minimum 512 GB PCIe NVMe M.2 SSD or better	
7	Graphics	Intel® UHD Graphics 770 or Higher	
8	Audio	Integrated audio controller with internal stereo speaker of at least 2X2W	
9	Operating System	Microsoft Windows 11 Professional (64 bit OS) with option of Cloud Recovery	
10	Networking	Integrated Ethernet LAN 10/100/1000 and Intel® Wi-Fi 6 AX201, 2x2, (Gig +) + Bluetooth or higher configuration	
11	Ports	Video: 1 Display Port ,1 HDMI	
		USB: 2 USB 3.2 Gen 1, 2 USB 3.2 Gen 2, 1 USB Type C 3.2 Gen 2	
		1 RJ-45 port 10/100/1000, 1 Combo microphone/headphone jack	

12	Slots	2 M.2 PCIe for WLAN & Storage	
13	Bays	1 Internal Bay	
14	Keyboard	USB Wired/Wireless Keyboard (same make as AIO Desktop)	
15	Mouse	USB Optical Wired/Wireless Mouse (same make as AIO Desktop)	
16	Power Supply	Minimum 150 W Power Supply, 85% Efficient or better	
17	Volume	As per OEM	
18	Security	Discrete TPM 2.0 with Chassis Intrusion switch	
19	Manageability	Out of band management independent of the power state and operating system state of PC	
		Integrated utility to enables hardware level testing outside the operating system & Drivers should be available on OEM Website for download	
20	Certification	Microsoft Windows 11	
		CE, RoHS, UL, EPEAT, Energy Star or Equivalent Indian standards	
		TUV Low Blue Light to protect eyes and preserve vision	
		ISO 9001,14001,20001,27001 for OEM	
21	Display	24” IPS (maximum +/- 0.5”), antiglare with Minimum resolution of 1920x1080, 16:9 aspect ratio,1000:1 Contrast ration, 250 nits brightness, viewing angle of 178/178, adjustable height	
		Integrated 5MP or more RGB webcam with IR sensor & Dual microphone	
22	Warranty	3 years on-site OEM Warranty	
23	Accessories	To be supplied with required accessories, connecting cables and driver media & power cable.	

Note:

1. All-in-One Desktop Computer should preferably be from Dell/HP/Microsoft Make.

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6. Buyer uploaded ATC document Click here to view the file.

Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs

and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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