

Bid Corrigendum

GEM/2026/B/7639359-C10

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 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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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.
2. **Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
3. **Scope of supply (Bid price to include all cost components) :** Supply Installation Testing and Commissioning of Goods
4. **Warranty period** of the supplied products shall be 5 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.
5. 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.
6. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
EXECUTIVE DIRECTOR, RCB
payable at
Faridabad
.
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.
7. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C
EXECUTIVE DIRECTOR, RCB
.
The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date
8. Bidders can also submit the EMD with Banker's Cheque in favour of

EXECUTIVE DIRECTOR, RCB
payable at
Faridabad

. 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.

9. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

EXECUTIVE DIRECTOR

Account No.

349301000111

IFSC Code

ICIC0003493

Bank Name

ICICI BANK LTD.

Branch address

NCR BIOTECH BRANCH

. 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.

10. 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

EXECUTIVE DIRECTOR, RCB

payable at

Faridabad

. 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.

11. Buyer Added text based ATC clauses

□ Warranty: 5 Years OEM warranty. Also the bidders are requested to submit their quote

(rates) for subsequent 05 years comprehensive AMC (including all spares, accessories and labour) failure to comply with this condition will entail the rejection of the bids. The price comparison shall be made considering the basic price and post warranty CMC.

□ A satisfactory performance certificate should be submitted from minimum five users where the similar model has been installed.

□ Regular calibration, including preventive maintenance, all-inclusive labour, and required consumables/ kits , is to be provided by the vendor during the warranty period.

□ Installation of the instrument and accessories should be done free of cost; vendor has to make own arrangements for manpower/ labour involved for shifting, carrying out installation proceedings in lab. Institute will not provide any kind labour support.

□ There must be after sales service support available in the Delhi-NCR.

□ Compliance to each of the above points should be separately indicated and evidence presence for each of them (Product brochures should be highlighted wherever required).

Certificate of calibration and inspection from factory to be supplied with system.

□ Original company literature with offered specifications should be enclosed with the bid failing which the bid may be treated non-responsive.

□ Only Standard Models should be quoted and custom-made products will not be considered. product must be available on official website of supplier

- The supplier should provide the demo of the quoted product if required.
- Credibility: The vendor should demonstrate a record of successful installations of at least
- installations of similar models in Govt. institutions/research centres across India. A comprehensive list of prior installations should be provided.

Scope of Supply

Supply, installation, training and final acceptance tests at RCB Faridabad

Training

Training to be provided to the researchers on site after installation of the equipment

For detailed required, the bidder may refer to the buyer added bid specific ATC. If there is any contravention in the requirements published on GeM and those in buyer-added bid specific ATC. Requirement as elicited in the buyer-added bid specific ATC shall prevail. Bidders are requested to quote accordingly.

The Firm Shall submit the EMD for an amount of Rs. 90000/- in the form of DD/F D/BG in Favour of EXECUTIVE DIRECTOR RCB Payable at Faridabad.

The Bidder shall give an undertaking regarding meeting all technical specifications as per attached details on his letterhead.

The payment shall be made after successful installation and commissioning of the equipment subject to submission of the BG and confirmation of the same.

The bidder shall quote the price as per uploaded Excel sheet.

For any further query please mail us at purchase@rcb.res.in

12. 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 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](#)