Bid Number: GEM/2026/B/7785651
Dated: 10-08-2026

Bid Corrigendum

GEM/2026/B/7785651-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. 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.
2. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
3. 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 %.
4. Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file
5. 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.
6. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer’s standard format only.
7. 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.
8. **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
9. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
10. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
11. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in

the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

12. 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.
13. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.
14. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
15. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
16. 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.
17. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
18. Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide AMC Service for next 3 years for the offered products at the rate not more than 3 % of contract price per annum. Buyer reserves the right to enter into an AMC agreement (covering preventive maintenance and servicing)with the Successful Bidder / OEM after expiry of the Warranty period at rate as mentioned above and the payment for the AMC charges would be made Annually after rendering of the AMC Services of the relevant AMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the AMC contract when called upon by the buyer. The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 5% of total AMC value valid up to AMC period plus 2 months (if there is no other claim). (Undertaking of acceptance to be uploaded with bid).
19. 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.
20. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.
21. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Registrar
    Account No.
    4790101001912
    IFSC Code
    CNRB0004790

Bank Name
Canara Bank
Branch address
IISER Mohali Campus, Knowledge City, Sector-81, S.A.S. Nagar, Mohali-140306
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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.

22. 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
Registrar
Account No.
4790101001912
IFSC Code
CNRB0004790
Bank Name
Canara Bank
Branch address
IISER Mohali Campus, Knowledge City, Sector-81, S.A.S. Nagar, Mohali-140306
. 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.

23. Buyer Added text based ATC clauses

1. 3.The payment through Inland letter of credit may be resorted to upon request of the seller, subject to a pproval of the competent authority of the Institute. However, any such request is to be mentioned in the te chnical quote or to be raised within 15 days of receipt of order.

2. Annual Maintenance Charges would be locked for the period of warranty + 1 year. Institute may avail the AMC on the same charges depending upon the requirement.

3. The bidder can submit their representation if any, only through the window provided by the GeM portal.

4. Delivery has to be arranged by the supplier to the concerned research / teaching lab / IWD including unl oading and shifting. In case the unloading / shifting is done using Institute's resources, the charges may be deducted from the invoice of the seller.

Corrigendum:

Original tender specifications/terms	**To be read as**

1. Microscope Frame:	***1. Microscope Frame:***
c) The system should have a dedicated remot e pod for controlling all the motorized functio ns of the microscope.	**c)** The system should have a dedicated remote pod/pad/Tablet for controlling all the motorized functions of the microscope.
d) Infinity-corrected optical system with full e xpandability for fluorescence, transmitted ligh t, and advanced imaging modalities with a m ax achievable FOV of 26.5mm or better for im aging the whole well at 4 X objective to get a fast overview of the entire 96-well plate for re al-time live-dead assay.	**d)** Infinity-corrected optical system with full exp andability for fluorescence, transmitted light, an d advanced imaging modalities with a max achi evable FOV of 25- 26.5 mm or better for imagin g the whole well at 4 X objective to get a fast ov erview of the entire 96-well plate for real-time li ve-dead assay.
e) System should have active right and left si de ports with Motorized option for light path s witching between eye and camera (Eyepiece 100%, left and right 100%, eyepiece 50%/left 50%).	**e)** System should have active right and left side ports with Motorized option for light path switch ing between eye and camera (Eyepiece 100%, l eft and right 100%, eyepiece 50%/ left 50% or e yepiece 20%/ left 80%” or any percentage.)
f) It should have a coded intermediate coded magnification changer for 3 positions 1X, 1.6X and 2X. All three magnifications should be av ailable by default and no exchange should be required. The selected intermediate should be automatically recognised, and the scale bar a nd calibration should be automatically calcula ted and displayed in real time with the select ed objective and intermediate magnification c ombinations.	**f)** It should have a coded intermediate magnific ation changer for 3 positions 1X, 1.5X/1.6X, and 2X before the tube lens. All three magnification s should be available by default and no exchange should be required. The selected inter mediate should be automatically recognized, an d the scale bar and calibration should be autom atically calculated and displayed in real time wit h the selected objective and intermediate magn ification combinations.
g) A Tilting binocular observation tube with 3 5° to 85° tilting angle with a pair of 10X eyepi eces of FN 22 or more with Dioptre adjustmen t for both eyes should be a standard supply.	**g)** A Tilting binocular observation tube with 25° to 85° tilting angle with a pair of 10X eyepieces of FN 22 or more with Dioptre adjustment for bo th eyes should be a standard supply.
5. XY Motorized Stage: a) Motorized X-Y Stage with a stage stroke of 116 mm x 78 mm.	5. XY Motorized Stage: **a)** Motorized X-Y Stage with a stage stroke of 1 14 -116 mm x 73 -78 mm.

7. Fluorescence Module: a) Motorized fluorescence turret with built-in motorized shutter and a minimum of 8 positio n or more filter cube slots.	7. Fluorescence Module: **a)** Motorized fluorescence turret with built-in m otorized shutter and 6-8 positions or more filter cube slots.
8. Fluorescence Light Source: a) A stable fluorescence LED light source with spectral range for excitation of DAPI, FITC, TR ITC/mCherry, and Cy5 or equivalent dyes. b) The light source should have a broad overl apping spectrum with at least three or more i ndividual channels for the above excitation, w hich should be independently controlled. The l ight source should have individual TTL control for DAPI, GFP, mCherry with microsecond swit ching capabilities directly controlled by the D AQ control card triggered by imaging softwar e. There should be DRAG and DROP function of each triggered module to and integrate wit h multi-channel imaging. (Jobs/Experiment m anager/Experiment designer) c) The light source should be controlled by im aging software.	**8.** Fluorescence Light Sources: **a)** A stable fluorescence LED light source/lines with spectral range for excitation of DAPI (385/4 00/405 nm), FITC (475/488 nm), TRITC/mCherry (561/570/594 nm), and Cy5 (620/640 nm) or eq uivalent dyes. **b)** The light source should have a broad overlap ping spectrum with at least three or more indivi dual channels for the above excitation, which sh ould be independently controlled. The light sour ce should have individual TTL control for DAPI, GFP, mCherry with microsecond switching capa bilities directly controlled by the DAQ control ca rd triggered by imaging software. There should be DRAG and DROP function for each triggered module to and integrate with multi-channel ima ging. Our research requires DAPI (385/400/405 nm), FITC (475/488 nm), TRITC/mCherry (561/570/594 nm), and Cy5 (620/640 nm) lines, and hence the tender specifications have been made accordingly. However, we are flexible wit h the excitation wavelength as long as it is able to excite the above-mentioned dyes. The vendo rs are also welcome to quote additional LED line s. **c)** The light source should be controlled by imag ing software and should directly fit into the micr oscope port without the need for a liquid light g uide/coupling fiber.

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24. 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