Bid Number: GEM/2026/B/7914033
Dated: 13-10-2026

Bid Corrigendum

GEM/2026/B/7914033-C13

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. Purchase Preference linked with Local Content (PP-LC) Policy:

    The bid clause regarding “Preference to Make In India products” stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as “Non Local Supplier”. The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

    i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
    ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
    iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.
15. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
16. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
17. 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.
18. 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.
19. Warranty period of the supplied products shall be as given in specifications 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. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.
21. **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.
22. 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
    .
    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.
23. 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.
24. Buyer Added text based ATC clauses

    1. The bidders can submit their representation , if any, only through the window provided by the GeM port al.

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

Corrigendum-I

The vendors and bidders are required to fully comply with our requirements as per technical spec ifications expressed in original document as well as the corrigendum and associated annexures.

Sl. No.	Item No. in Specifications	Specifications in NIT	Amendment
1.	Page#2 Sln# 3	512GB DDR5 3200MHz Registered ECC RAM installed from day one. Should have at least 16 Dimms Slots	Should be Read as “512GB or more DDR5 with at least 3200MHz Registered ECC RAM installed from day one. Should have at least 16 DIMM Slots”
2.	Page#3 Sln #3 & Page#4 Sln# 3	128 GB DDR5 4800MHz Registered ECC RAM installed from day one. Total 12Dimms Slots	Should be read as "128 GB or more DDR5 with at least 4800 MHz Registered ECC RAM installed from day one. Total 12 DIMMs Slots"
3.	Page#4 Sln# 2	Min one or more x86 Architecture base Processors, Each CPU with 8 Cores, 4.1 GHz Base or higher with 256MB Cache or more.	Should be Read as “Minimum two or more x86 Architecture base Processors, Each CPU with 16 Cores, at least 2.8 GHz Base frequency or higher ”
4.	Page#8 Sln# 12	“The vendor shall rack-mount the server(s) at the designated location and install, configure, and commission a Linux.....”	Should be read as “The vendor shall install, and commission a Linux.....”
5.	Page#5 Sln# 3	256 GB DDR5 3200MHz Registered ECC RAM installed from day one.	Should be read as "256 GB or more DDR5 with at least 3200 MHz Registered ECC RAM installed from day one. Total 12 DIMMs Slots"

6.		Page#5 Sln# 6	1 x 1920 GB NVMe M.2 for OS installation (must be onboard) At least 12 LFF or more SATA HDD/SSD Bays. Drive: Must come with 8 x 7.6 8TB SATA SSD	Should be read as “ 1 x 1920 GB NV Me M.2 for OS i nstallation (mus t be onboard) At least 8 LFF or more SATA HDD /SSD Bays and Must come with 8 x 7.68TB SAT A SSD”
7.	Page#9 Sln#5		Disk Bays: At least 24 SFF or more HDD/SSD Bays.	Should be read as “Disk Bays: At least 24 LFF/ SFF or more HD D/SSD Bays.”
8.	Page#9 Sln#10		9 x PCIe Gen 5.0 x 16 Full Hei ght and 1 x M.2 Slots or more	Should be read as “At least 8 x PCIe Gen 5.0 x 16 Full Height a nd 1 x M.2 Slots or more”
9.	Page#11		GPU CARD: NVIDIA RTX PRO 6 000 Blackwell Server Edition — 96GB	Server Editions NVIDIA RTX PRO 6000 Blackwell Server Edition — 96GB should be provided
10.	Page#13 Sln#1		"The switch should have: 24 x 10G ports."	should be read as "The switch s hould have at le ast 24 x 10G Ba se-T ports or m ore…."
11.	Page#18, Sln#2		**Past Performance**: The bidd er must have delivered simila r setups in IISERs, IITs, NITs a nd any other Institute of Natio nal Importance during the last five (05) years. The bidder mu st have successfully delivered setups during last five years, ending last day of month to th e one in which tender is floate d: -	Should be read as “**Past Perform ance**: The bidd er must have de livered similar s etups in IISERs, IITs, NITs and a ny other Institut e of National Im portance and C entral/state fun ded Govt Univer sities during the last five (05) ye ars. The bidder

			a) Three similar completed setup each consisting of not less than 40% of the proposed tender value for which they are bidding (A to E, any or all); or b) Two similar completed setup each consisting of not less than 50% of the proposed tender value for which they are bidding (A to E, any or all); or c) one similar completed setup, each consisting of not less than 80% of the proposed tender value for which they are bidding (A to E, any or all); In case OEM is participating directly, the same documentary proof has to be submitted by the OEM. Bidder/OEM must fill the Annexure - 2 for each section separately where the bidder is participating.	must have successfully delivered at least following setups during last five years, ending on the last day of month to the one in which tender is floated: -" a) Three similar completed setup each consisting of not less than 40% of the proposed tender value for which they are bidding (A to E, any or all); or b) Two similar completed setup each consisting of not less than 50% of the proposed tender value for which they are bidding (A to E, any or all); or c) one similar completed setup, consisting of not less than 80% of the proposed tender value for which they are bidding (A to E, any or all); In case OEM is participating directly, the same documentary proof has to be submitted by the OEM. Bidder/OEM must fill the Annexure - 2 for each section separately where the bidder is participating.	

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25. 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