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BID DETAILS

TECHNICAL EVALUATION

FINANCIAL EVALUATION

EVALUATION

BID AWARDED

### 1. Bid Details

Your corrigendum has been published successfully. (<https://bidplus.gem.gov.in/buyer-bid-finalization/6943145>)

Bid Number: **GEM/2024/B/5433886** (/showbidDocument/6943145)

**Bid Status:** Active

**Quantity:** 1

**Bid Validity (From End Date):** 180 (Days)

**Competent Authority Document:**  
View

**Bid Start Date / Time:** 15-10-2024 11:57:37

**Bid End Date / Time:** 22-11-2024 15:00:00

**Bid Opening Date / Time:** 22-11-2024 15:30:00

Consignees / Reporting Officer / Delivery Location(S)

**EMD:** Required Track EMD (<https://bidplus.gem.gov.in/Bidding/Track/Trac>)

**Average Turn Over of Last 3 Years:** 74 Lakh (s) **Experience with Gov. Required:** Year (s)

#### Buyer Details

**Name:** Sandeep Balasaheb Ghoman

**Address:** Sandeep Balasaheb Ghoman, Buyer4.Mes.Mh@Gembuyer.In, INDIAN INSTITUTE OF TROPICAL METEOROLOGY, DR. HOMI BHABHA ROAD, PASHAN, PUNE, Pune, MAHARASHTRA, 411008, India, 020-25904210-

**Ministry:** Ministry Of Earth Sciences

**Department:** Department Of Earth Sciences

**Organisation:** Indian Institute Of Tropical Meteorology

**Office:** Indian Institute Of Tropical Meteorology Pune

#### Corrigendum Details

**Modified On:** 2024-10-30 11:28:38

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**Hash Value (Algorithm - SHA256):**  
a028e2768ba5d3f901eacaab63c2e1a4354f59c275cba6e60bfd260a25b23d66

**Modified On:** 2024-10-29  
18:10:28

Bid extended to **2024-11-22**  
**15:00:00**

Bid Opening Date : **2024-11-22**  
**15:30:00**

**Modified On:** 2024-10-29  
18:08:37

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**Hash Value (Algorithm -  
SHA256):**

d823e8b22da82c96a55009bfc8b8b9b704212153f5c7d4d87fc3d7bd9c566e7c4

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Extend Bid

Edit Terms

Edit Pre Bid

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## Bid Corrigendum

GEM/2024/B/5433886-C4

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
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. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
4. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
  - (i) Single order of at least 35% of estimated bid value; or
  - (ii) Two orders of at least 20% each of estimated bid value; or
  - (iii) Three orders of at least 15% each of estimated bid value.Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion
5. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). 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 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
6. Bidders can also submit the EMD with Banker's Cheque in favour of  
The Director, IITM  
payable at  
Pune  
.  
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.
7. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name  
The Director IITM Pune  
Account No.  
11099449733  
IFSC Code  
SBIN0000454  
Bank Name  
State Bank of India  
Branch address  
P B No. 6, Collector Office Compound, Pune- 411 001  
.

- 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.
8. 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  
The Director, IITM  
payable at  
Pune  
. 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.
  9. 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  
The Director, IITM  
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.
  10. 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  
The Director IITM Pune  
Account No.  
11099449733  
IFSC Code  
SBIN0000454  
Bank Name  
State Bank of India  
Branch address  
P B No. 6, Collector Office Compound, Pune- 411 001  
. 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.
  11. Buyer uploaded ATC document [Click here to view the file](#).

## 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.

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](#)