

Bid Corrigendum

GEM/2026/B/7178238-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. Buyer Added text based ATC clauses

Corrigendum-1

Bid Number - GEM/2026/B/7178238 Dated: 02.02.2026

Sl no of specification	Item	Existing Specification	To be read as
16.	Operating System License	OS should be supplied pre-loaded with Desktop (OEM license) and as per the licensing policy the Digital Product Key (DPK) would be embedding in the PC's motherboard BIOS. The OEM may share the OS license keys corresponding to each PC serial number in their letterhead.	OS should be supplied pre-loaded with Desktop (OEM license). The OEM may share the OS license keys corresponding to each PC serial number in their letterhead.

The following Buyer-Added Bid Specific Terms and Conditions will apply to this bid. These Specific Terms and Conditions will modify/substitute/supplement the other clauses mentioned in

the bid document.

Whenever there is any conflict between the provisions of other clauses mentioned in the bid document and those in the Buyer Added Bid Specific Terms and Conditions, the provisions contained in the Buyer Added Bid Specific Terms and Conditions shall prevail.

Sl. No.	Name of the Independent External Monitor (IEM)	E-mail ID
1.	Shri Anant Kumar	iem1@iitism.ac.in , anant_in@yahoo.com
2.	Shri Hari Shanker Gupta	iem2@iitism.ac.in , hsguptaifs@gmail.com
Note: Annexure-IV (Integrity Pact) is mandatory. In case of non-submission of the duly filled Annexure-IV (Integrity Pact) by the bidder, the submitted tender shall be summarily rejected.		

- Ø The quoted item(s) must comply with all the documents/parameters mentioned in the documents attached under the **"Buyer added Bid Specific Additional Scope of Work"**.
- Ø The quoted item by the seller should comply with all terms and conditions, specifications of the document uploaded by the buyer, under the technical specifications.
- Ø Bidders are requested to submit the **catalogue** of the offered items.
- Ø Bidders must submit the duly filled and signed **Annexure-I, Annexure-II, Annexure-III, Annexure-IV and "Compliance Sheet must be in OEM Letterhead"** along with the Technical Bid.
- Ø Performance Security or Performance Bank Guarantee (PBG): The successful bidder(s), to whom the order will be placed, have to submit a performance security of **5% of the total order value** at the earliest, as per Purchase Order/Contract Order terms before release of any payment. Performance security has to be submitted in the form of a Bank Guarantee/Demand Draft from any Nationalised/Scheduled commercial Bank in favour of the **Registrar, IIT (ISM), Dhanbad**. Performance security should remain valid for a period of two months beyond the date of completion of all contractual obligations of the successful bidder(s). No interest will be payable by IIT (ISM) Dhanbad on the Performance Security deposited. In case the contractor fails to provide satisfactory service, the Performance Security submitted by the bidder(s) is liable to be forfeited. Link of PBG format - <https://people.iitism.ac.in/~download/tender/bankguaranteeformats.pdf>
- Ø Payment will be made on successful delivery, installation (if any), and acceptance only, subject to submission and verification of PBG.
- Ø No advance payment will be made. Payment may be released through RTGS/ On-line payment mode against complete execution of the purchase order (PO)/Work Order and submission of all the required documents as per the order preferably within 30 days after satisfactory supply, inspection, installation/commissioning & acceptance and on submission of pre-receipted tax invoice, delivery challan, warranty certificate and installation report in triplicate and Performance Bank Guarantee, subject to verification.
- Ø Bidders are required to submit PAN and GST certificates along with this bid.
- Ø Bidders are required to submit **a Manufacturer Authorisation Certificate** along with this bid. In case the bidder quotes goods of more than one OEM, then MAF is required from all different OEMs.
- Ø Bidders are required to submit all relevant documents/data as asked in the bid document. Failing to comply with this bid will result in rejection.

GEM Bid Number (As per the GeM Bid)	GEM/2026/B/7178238
Ref. No. of the Procurement	CC-INS-270-25-26 (Token No-208)
Description	Desktop Computers

The above document should be sent to the following address before the due date:

“Deputy Registrar”

Purchase and Stores

Administrative Block

IIT(ISM) Dhanbad

Jharkhand-826004

Ph.: +91-326-2235678, 2235612

Email: purchase@iitism.ac.in

BIDDER’S IDENTIFICATION DETAILS

Bidders are requested to submit the basic details regarding their firm in tabular format as follows:

Sl. No.	Description	Reply of the bidder
01	Name of the bidder	
02	Complete Address of the bidder with PIN Code	
03	Email ID of the bidder (for communication purpose)	
04	Contact Number	
05	Complete Bank details: (For Refund of EMD as well as releasing of Payment)	

- Buyer uploaded ATC document [Click here to view the file.](#)
- Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address
HEAD OF CENTRE
COMPUTER CENTRE
IIT(ISM), DHANBAD
JHARKHAND
INDIA-826004

4. 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 %.
5. Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
6. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
7. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
8. 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.

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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](#)