

## Bid Corrigendum

GEM/2026/B/7070697-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the 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 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 case 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. **Scope of supply (Bid price to include all cost components) :** Supply Installation Testing and Commissioning of Goods
3. **Warranty period of the supplied products shall be 3 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. 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.**
4. **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.  
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c. Any other document in support of contract execution like Third Party Inspection release note, etc.
5. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Central University of Punjab payable at Bathinda.  
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to 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 Central University of Punjab payable at Bathinda.  
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to 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 Central University of Punjab

Account No.  
50100058592507  
IFSC Code  
hdfc0000187  
Bank Name  
HDFC Bank  
Branch address  
Guru Kashi marg Near Bus stand Bathinda

. 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 Central University of Punjab payable at Bathinda

. 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 Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Central University of Punjab

Account No.  
50100058592507  
IFSC Code  
hdfc0000187  
Bank Name  
HDFC Bank  
Branch address  
Guru Kashi marg Near Bus stand Bathinda

. 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.

10. Buyer Added text based ATC clauses

1. Rate Reasonability Certificate as follows should be submitted with the technical bid

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#### **RATE REASONABILITY CERTIFICATE**

Certified that

“Rates quoted by us vide Tender/Bid No \_\_\_\_\_ are same and not higher than those quoted with other Govt/ Private/ Autonomous/Similar Institutions.”

Place:

Signature of Authorized Person Date:

Designation Seal:

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2. Payment clause: 100% Payment shall be released through an Inland Letter of Credit (ILC) after successful installation testing commissioning and training of the employees. The ILC related charges are all to be paid borne by the seller itself.
3. OEM Authorization: Bid Specific OEM Authorization Letter should be submitted along with the end.
4. Quoted model must be listed on OS official Website of Windows, RHEL, Linux and certificate copy must be attached with bid
5. The server OEM must be listed under the recognized OEM category on the GPU vendor websites.

6. MSE applying for other OEMs are required to submit EMD and PBG as per the tender, else the bid is subject to rejection.
7. During the warranty period, spares and consumables required for the functioning of the equipment would be supplied at no cost as warranty inclusive.
8. Undertaking as under for the supply of brand new equipment and should not be refurbished or rebranded. It should be provided with the technical bid.
9. Buyer added bid specific terms & Conditions will supersede GeM GTC in case of any conflicting provisions.
10. Bidder & OEM of quoted item/equipment should not be blacklisted/debarred by any state government/Central Government/PSU in last three years
- 11 Bidder should have to submit the compliance sheet on OEM letter head along with datasheet signed and stamped by OEM

### **Undertaking of New Equipment**

We M/s \_\_\_\_\_ Original equipment manufacturer, hereby undertake to provide and supply new equipment and not refurbished or rebranded equipment, at Central University of Punjab, VPO Ghudda, Bathinda, Punjab, INDIA as per the tender terms of GeM Bid No. .... Dated .....

Place: Signature of Authorized Person

Date: Designation

Seal:

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8. Undertaking as under is required for availability of spares for the next 10 years from the date of installation of the equipment.

### **Undertaking of Spares Availability**

We M/s \_\_\_\_\_ Original equipment manufacturer, hereby undertake to provide spares for the equipment for 10 years from the date of installation of the equipment at Central University of Punjab, VPO Ghudda, Bathinda, Punjab, INDIA as per the tender terms of GeM Bid No. .... Dated .....

Place:

Signature of Authorized Person Date:

Designation Seal: \_\_\_\_\_

**Make-in-India (MII) Local supplier certificate (as per order No 45021/2/2017-PP (BE-II) by DPIIT, Ministry of Commerce and Industry, Gol.)**

**Bid number:** \_\_\_\_\_  
**Name of the item(s):** \_\_\_\_\_

I/We certify that the item(s) offered meets the local content requirement for

§ Class I Local supplier (Minimum 50% of local content)

§ Class II Local supplier (Minimum 20%, but less than 50%, of local content)

(Select one of the above and strike off the other)

Percentage of local content in the all quoted product(s) is \_\_\_\_\_

Details of the location(s) at which local value addition made:

\_\_\_\_\_

(Site/facility address where local value addition is made)

**Place:  
Person**

**Date:**

**Signature of Authorize**

**Designation**

**Seal**

\_\_\_\_\_

# **CORRIGENDUM**

**(Reg: GeM Bid No: GEM/2026/B/7070697 dated: 05.01.2026)**

Ref: GeM Bid No: GEM/2026/B/7070697 dated: 05.01.2026 for Procurement of High Performance Computing Cluster.

The EMD Amount may be read as '**Rs. 2,40,000/- (Rupees Two Lakh Forty Thousand only)**' instead of **Rs. 24,000/-** as mentioned in bid document. **All other terms and conditions of the bid document remain unchanged.**

Sd/-

I/c Stores & Purcl

11. Buyer uploaded ATC document [Click here to view the file.](#)
12. 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](#)

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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. Any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated 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 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 respond 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](#)