

Bid Corrigendum

GEM/2026/B/7134845-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. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address
Prof. Kripamoy Sarkar
Professor-in-charge, (CEP)
Office of the Dean Continuing Education Programme (CEP)
IIT ISM Dhanbad, Jharkhand, 826004
Email : piccep@iitism.ac.in
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2. Buyer Added text based ATC clauses

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

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

Corrigendum-I

Reference No.: CEP-PRJ-GeM-057-25-26 dated 28th January, 2026

Subject: Empanelment of Service providers for Online Continuing Education Programmes

SI No	Existing terms and conditions	Now Amended as
1.	Pre bid meeting date 06.02.2026	Pre bid meeting date 12.02.2026
2.	Bid submission Date 18.02.2026	Bid submission Date 25.02.2026
3.	Fees to the service provider i. The distribution of the fees between the Service Provider and IIT (ISM) Dhanbad will be in the ratio of 35:65 (excluding GST, if any) of the total revenue generated from participants' fees for the particular programme, respectively. ii. The payment to the Service Provider shall be released as per the following four equal instalments. a. The first instalment shall be released after the reconciliation of the accounts statement, receipt of all the fees and accounting for refunds. b. The other two equal instalments shall be released till the completion of the programme on the recommendation of Programme Coordinator. c. The final instalment shall be released after the successful completion of the programme and obtaining NOC from the respective Programme Coordinator	Fees to the service provider i. The distribution of the fees between the Service Provider and IIT (ISM) Dhanbad will be in the ratio of 35:65 (including GST, if any) of the total revenue generated from participants' fees for the particular programme, respectively. The share of 35% to the service provider includes GST, as applicable. ii. The payment to the Service Provider shall be released as per the following four equal instalments. a) The first instalment shall be released after the reconciliation of the accounts statement, receipt of all the fees and accounting for refunds. b) The other two equal instalments shall be released till the completion of the programme on the recommendation of Programme Coordinator. c) The final instalment shall be released after the successful completion of the programme and obtaining NOC from the respective Programme Coordinator

The others terms & condition of the tender will remain the same.

SI 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 Shankar 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.

The Quoted item by the seller should comply all terms and conditions, specification of the document uploaded by the buyer under technical specification

Ø Bidders are requested to submit the catalogue of offered item.

Ø Bidders are required to submit OEM compliance statement against every item as indicated in bid along with this bid.

Ø Bidders must submit the duly filled and signed **Annexure-I, Annexure-II, Annexure-III** along with Technical Bid.

Ø **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 Performance Security or Performance Bank Guarantee (PBG):- The successful bidder(s), on whom order will be placed, has to submit a performance security of 5% of the total order value at the earliest as per PO terms before release of any payment. Performance security has to be submitted in the form of Bank Guarantee/Demand Draft from any Nationalized/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 - [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/ online 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 45 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 Liquidated Damages:- If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period, until actual delivery or performance, as pre-estimated damages not exceeding 5% of the total contract value without any controversy/dispute of any sort whatsoever. However, in case of inordinate delay maximum deduction shall be 10 % of the total contract value.

Ø Bidders are required to submit OEM catalogue / Data Sheet in support of technical specification of products being offered.

Ø Bidders are required to submit PAN and GST certificate along with this bid.

Ø Bidders are required to submit Manufacturer Authorization Form (MAF) along with this bid. In case bidder quote goods of more than one OEM then MAF is required from all different OEM.

Ø Bidders are required to submit all relevant documents / data as asked in bid document. Failing to this bid will be liable for rejection.

Ø **Common IP Addresses:** Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation.

Instruction for submission of Bid Security (EMD)

DD Towards EMD should be in Favour of "The Registrar" IIT(ISM) Dhanbad,

The bidder, who will submit their EMD (Bid Security) in form of DD / Bank Guarantee (BG) through speed post / courier are requested to kindly superscribed the envelope with the following details:

GEM Bid Number (As per the GeM Bid)	GEM/2025/B/.....
Ref. No. of the Procurement	CEP-PRJ-GeM-057-25-26

Dated	28.01.2026
Description	Empanelment of Service providers f or Online Continuing Education Prog rammes

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BIDDER'S IDENTIFICATION DETAILS

<u>Sl N o.</u>	<u>Description</u>	<u>Reply of the Bidder</u>
01	Name of the bidder	
02	Complete Address of the bidder with PIN Code	
03	Email ID of the bidder (for communication on purpose)	
04	Contact Number	
05	Complete Bank details: (For releasing of Payment)	

Bidders are requested to submit the basic details regarding their firm in tabular format as above.

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

"Deputy Registrar"
 Project Purchase Section
 O/o Dean (R&D)
 2nd Floor iRH Building
 IIT(ISM) Dhanbad
 Jharkhand-826004
 Email: projectpurchase@iitism.ac.in

3. Buyer uploaded ATC document [Click here to view the file.](#)
4. AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

5. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
6. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
7. **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.

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](#)