

### Bid Corrigendum

GEM/2022/B/2204574-C3

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

- Bidders can also submit the EMD with Account Payee Demand Draft in favour of Security Printing and Minting Corporation of India Limited payable at New Delhi.  
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- Bidders can also submit the EMD with Banker's Cheque in favour of Security Printing and Minting Corporation of India Limited payable at New Delhi.  
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.
- Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Security Printing and Minting Corporation of India Limited Account No. 201000866753 IFSC Code INDB0000005 Bank Name IndusInd Bank Limited Branch address IndusInd Bank, Barakhamba Branch, Dr. Gopal Das Bhawan 28, Barakhamba Road, New Delhi - 110001.  
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.
- 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.
- Buyer Added text based ATC clauses

#### Payment Terms:

##### **1. CCTV System-**

100% payment shall be made after successful installation, commissioning and acceptance of CCTV Surveillance System.

##### **2. Comprehensive AMC-**

CAMC payment will be done on half yearly (6 months) basis.

#### **Corrigendum-1**

#### **Corrigendum/Amendment (for Specification Document) for Supply, Installation and Commissioning of CCTV Surveillance System with One year warranty and 5 year comprehensive AMC (post warranty) at SPMCIL, New Delhi**

Sr. No.	Specification	Current Values	To be Read as
1.	4MP Full HD WDR IP Dome IR Network Camera (Technical	Sr. No 24: Operating Temperature	Sr. No 24: Operating Temperature

	Compliance Sheet)	-40° c to +60° c (-40F to +140 F)	-40° c to +60° c (-40F to +140 F) / 30° c to 60° c
2.	32 Ch. 8 SATA NVR H.265+ 4K Network Video Recorder (Technical Compliance Sheet)	Sr. No 17: Alarm Output: 6 Channel ,NO/NC Programmable	Sr. No 17: Alarm Output : minimum 4 Channel , NO/NC Programmable
3.	32 Ch. 8 SATA NVR H.265+ 4K Network Video Recorder (Technical Compliance Sheet)	Sr. No 24: Interface Port: 2 HDMI, 2 VGA, 4 USB(2 Rear USB 3.0, 2 Front USB 2.0), 1 RS485, 1 RS232, 1 eSATA,2 RJ45	Sr. No 24: Interface Port: 2 HDMI, 2 VGA, Minimum 3 USB Port Ver. 2.0/3.0 with 2 ports in front and 1 in rear, 1 RS485, 1 RS232, 1 eSATA, 2RJ45
4.	32 Ch. 8 SATA NVR H.265+ 4K Network Video Recorder (Technical Compliance Sheet)	Sr. No 33:Certifications: BIS, FCC, CE, UL & RoHs	Sr. No 33:Certification: UL/BIS, CE, FCC & RoHs.
5.	4MP Full HD WDR IP Dome IR Network Camera (Technical Compliance Sheet)	Sr. No 28:Certifications: BIS, FCC, CE, UL & RoHs	Sr. No 28: Certification: UL/BIS, CE, FCC & RoHs.
6.	55" 4K UHD LFD Commercial Display 24x7 (under description of item)	Sr. No 4: Tizen 4.0	Sr. No 4: Tizen 4.0/Andriod/WebOS/Equivalent

6. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
  - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
  - b. Execution certificate by client with order value.
  - c. Any other document in support of order execution like Third Party Inspection release note, etc.
7. **Non return of Hard Disk:** As per Buyer organization's Security Policy,Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.
8. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
9. 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 Security Printing and Minting Corporation of India Limited payable at New Delhi (3% of Order Value) . 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.
10. 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 Security Printing and Minting Corporation of India Limited (3% of Order Value) 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.
11. 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 (3% of order value) Security Printing and Minting Corporation of India Limited Account

No. 201000866753 IFSC Code INDB0000005 Bank Name IndusInd Bank Limited Branch address IndusInd Bank, Barakhamba Branch, Dr. Gopal Das Bhawan28, Barakhamba Road, New Delhi - 110001. 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.

12. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished 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. 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 incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

\*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](#)