

Bid Corrigendum

GEM/2025/B/6807011-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 buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration
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. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
4. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
5. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
6. **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.
7. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
8. **PAYMENT OF SALARIES AND WAGES:** Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.
9. **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.
10. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
SBI Subsidy Inward Remittance
Account No.
4897932113433
IFSC Code
SBIN0011343

Bank Name
State Bank of India
Branch address
Branch OAD, GITC, Belapur

. 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.

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

SBI Intraday Office Account

Account No.

37608352111

IFSC Code

SBIN0011343

Bank Name

State Bank Of India

Branch address

Branch OAD, GITC, Belapur

. 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. File Attachment [Click here to view the file.](#)
13. File Attachment [Click here to view the file.](#)
14. Buyer uploaded ATC document [Click here to view the file.](#)
15. Buyer Added text based ATC clauses

Corrigendum - 1 Date: - 29.10.2025						
TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES AT SBI GITC THREE A NNEX BUILDING (1) RAILWAY STATION PREMISES, CBD BELAPUR, NAVI MUMBAI (2) BALAJI BHA VAN PREMISES AND (3) NEWA TECHNO CITY INDIA PVT. LTD., AIROLI, NAVI MUMBAI.						
RFP No. GEM/2025/B/6807011 DATED 18-10-2025.						
Amendment to Clauses of RFP, Corrigendum - 1						
Sr. No	RFP Page No.	RFP Clause No.	Existing Clause		Amended Clause	
1	10	11	Eligibility c riteria	Document to be su bmitted	Eligibility criteria	Document to be submitted
			The bidder should hav e at least 700 manp ower on p ayroll as o n 30.06.20 25.	Certified copies o f EPF and ESIC p ayment slip paid as on 31.03.2025 to be attached.	The bidder should hav e at least 7 00 manpow er on payro ll as on 30. 06.2025.	Certified copies o f EPF and ESIC p ayment slip paid as on 30.06.202 5 to be attached. The amount of E PF & ESIC should be deposited wit hin the date spe cified as per Gov ernment instructi on.

16. Text Clause(s)

Corrigendum - 1 Date: - 29.10.2025
TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES AT SBI GITC THREE A NNEX BUILDING (1) RAILWAY STATION PREMISES, CBD BELAPUR, NAVI MUMBAI (2) BALAJI BHA VAN PREMISES AND (3) NEWA TECHNO CITY INDIA PVT. LTD., AIROLI, NAVI MUMBAI.

RFP No. GEM/2025/B/6807011 DATED 18-10-2025.						
Amendment to Clauses of RFP, Corrigendum - 1						
Sr. No	RFP Page No.	RFP Clause No.	Existing Clause		Amended Clause	
1	10	11	Eligibility criteria	Document to be submitted	Eligibility criteria	Document to be submitted
			The bidder should have at least 700 manpower on payroll as on 30.06.2025.	Certified copies of EPF and ESIC payment slip paid as on 31.03.2025 to be attached.	The bidder should have at least 700 manpower on payroll as on 30.06.2025.	Certified copies of EPF and ESIC payment slip paid as on 30.06.2025 to be attached. The amount of EPF & ESIC should be deposited within the date specified as per Government instruction.

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](#)