

Bid Corrigendum

GEM/2025/B/6543637-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

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 the 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 cases 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. 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 %.
3. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
4. Scope of supply (Bid price to include all cost components) : Only supply of Goods
5. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Indian Statistical Institute payable at Bengaluru
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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.
6. Bidders can also submit the EMD with Banker's Cheque in favour of Indian Statistical Institute payable at Bengaluru
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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.
7. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Indian Statistical Institute
Account No.
02970200000702
IFSC Code
UCBA0000297
Bank Name
UCO Bank
Branch address
Kengeri Branch
.

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

Indian Statistical Institute

payable at

Bengaluru

. 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. Buyer Added text based ATC clauses

1. Scope of Work:

- The selected vendor shall supply grocery, vegetable, dairy, and poultry items on a demand basis as per the requirements of the office.
- The requisition for fresh items such as vegetables, dairy, and poultry shall be placed daily through a requisition slip issued by the office.
- The requisition for other perishable grocery items shall be placed monthly or as and when required.
- The vendor must acknowledge the requisition slip upon receipt and ensure timely delivery of the ordered items to the Guest House.

2. Delivery Terms:

- The vendor shall deliver fresh items (vegetables, dairy, and poultry) within the same day of requisition.
- Grocery and other perishable items shall be delivered within the stipulated time frame as mentioned in the purchase order.
- The vendor must acknowledge receipt of the requisition slip and confirm the delivery timeline.
- Upon delivery, the vendor must obtain an acknowledgment from the office representative for record-keeping purposes.
- The delivery location will be as specified in the Bid document.
- Partial deliveries may be allowed based on specific requirements.

3. Rate Commitments:

- Once the supply order is issued through the bidding process, no changes to the quoted rates will be entertained. The rate changes intimated by the State Body/ Central & Co-operative Societies may be considered by the approval competent authority of ISIBC.

4. Billing and Payment Terms:

- The vendor shall raise a consolidated bill at the end of each month for the total quantity supplied.
- The invoice must include details such as item name, quantity supplied, unit price, and total amount.
- The vendor must attach all acknowledged requisition slips corresponding to the invoice raised for verification and processing of payment.
- Any other relevant supporting documents required by the office should also be uploaded along with the invoice.
- Payment will be processed as per government norms within the stipulated time after verification and approval of the invoice.

5. Quality Assurance:

- The supplied items must be fresh, of high quality, and meet the prescribe

d standards.

- Any substandard or perished items will be rejected and must be replaced immediately at the vendor's cost.
- Packaged items must be within their expiry date and conform to FSSAI and other relevant regulatory standards.

6. Penalty for Non-Compliance:

- Late delivery or failure to supply items as per the order will attract a penalty of up to 5% of the invoice value.
- Repeated non-compliance may lead to contract termination and blacklisting of the vendor.

7. Eligibility Criteria:

- The vendor must have prior experience in supplying groceries and fresh items to institutions. **The vendor is required to have a minimum of one similar contract either completed or currently in progress, within Bangalore, Karnataka.** Other Terms and Conditions as mentioned in the Bid document.
- The vendor must have a valid GST registration and other necessary trade licenses.
- The vendor must provide a declaration regarding the ability to supply all listed items on demand.

8. Dispute Resolution:

- In case of any dispute, the decision of the competent authority of the office shall be final and binding.
- Any legal disputes shall be subject to the jurisdiction of the Bangalore, Karnataka courts.

9. Termination Clause:

- The office reserves the right to terminate the contract in case of unsatisfactory performance, non-compliance with terms, or breach of contract conditions.

10. Acceptance of Terms:

By participating in this bid, the vendor agrees to comply with all the above-stated terms and

Conditions. **The Bidders requested to upload the filled documents as mentioned in the Bid Document (Section-II(A-I), Section-III, Section-IV, and Section-V) and other supporting documents.**

Additional Terms and Conditions: -

1. The rates quoted include all charges and will be valid for 12 months from the date of issue of the work order.

2. The tenure of the selected vendor will be one year.
3. The institute will not accept any substandard items under any circumstances.
4. The Institute will place the Monthly requisition to the selected vendor & the items as per **Appendix-A** have to be supplied within 7 days of the receipt of the requisition.
5. In case of emergencies, Items as per **Appendix-A** have to be supplied within 3 days on receipt of the requisition.
6. All items supplied would be inspected by authorized person for its quality & quantity and he shall have right to reject sub-standard supplied items.
7. Vendors should quote for all the items, as enlisted in **Appendix-A** . Otherwise, the submitted quotation shall be treated as cancelled. Price of the items includes all taxes and other charges, if any, must be mentioned clearly in the submitted quotation(s).
8. Failure to supply items as per agreed standards will result in warning on first such instance in a calendar month. Repeat instances may result in penal deductions ranging from 5% of the cost of items supplied/demanded or upto Rs.500/- whichever is higher for each lapse. Three failures in a month may result in cancellation of the contract.
9. Failure to supply the items may result in procurement of items from the local market at the risk and cost of the bidder/vendor.
10. The contract may be terminated at 3rd instance of penalty on account of non-delivery/ partial delivery/ delayed delivery etc on the discretion of the Competent Authority.
11. Quantities given in **Appendix-A** are indicative and based on expenditure pattern in the past. Actual consumption may vary by +/- 25%. The Institute reserves the right to increase/decrease the quantity to be purchased at any time, which may vary from the requirement mentioned in Appendix-A .
12. The Institute will be at a liberty for checking the supplied materials for its quality and quantity and in case of inferior supply, the vendor shall replace the defective items immediately.
13. The expiry date of the items should not fall within 6 months from the date of supply.
14. Payment against monthly bills correct in all respect submitted by the supplier will be made within 21 working days (approx.) through the R.T. G.S. /NEFT direct to the vendor bank account.
15. The following documents are required from the bidder for being technically qualified:
 - a) Valid FSSAI license
 - b) Address Proof of registered office in Karnataka issued by any Govt. Agency.

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](#)

INDIAN STATISTICAL INSTITUTE
8th Mile, Mysore Road, R.V. College Post, Bangalore - 560 059

CORRIGENDUM-I

Bid Number: GEM/2025/B/6543637 dated 07-08-2025, supply of grocery items, fruits, dairy products, bakery items, vegetables, livestock (poultry) etc. For Indian Statistical Institute, Bangalore centre, Bangalore

In furtherance of the Pre-Bid meeting held on 18.08.2025, there are some modifications in the Specification document. The intending bidders are requested to go through the modification to prepare their bid accordingly:

S/d *B.S. Day*
Head, ISI BC
20/8/25

SI No	Document	Item/Subject	Existing	Revised																								
1.	Specification Document	Items Specifications column-4	<p>Specifications Document: There were a few brand names mentioned in the Grocery items (from SI No.1-88)</p> <p>For Example:</p> <table><tr><th>SI No</th><th>ITEMS</th><th>SPECIFICATION</th></tr><tr><td>1</td><td>Raw Rice (Sona Masoori/ Jeera)</td><td>Pavan/ Daawat/ Fortune</td></tr><tr><td>..</td><td>..</td><td>..</td></tr><tr><td>88</td><td>Tissue Paper</td><td>Kleenex/ Kimberly Clark</td></tr></table>	SI No	ITEMS	SPECIFICATION	1	Raw Rice (Sona Masoori/ Jeera)	Pavan/ Daawat/ Fortune	88	Tissue Paper	Kleenex/ Kimberly Clark	<p>In Specification column-4 in addition to listed brands, the bidder may quote for “Any Equivalent Similar Brand of good standard quality with FSSAI” (from items under SI No.1-88)</p> <p>For example</p> <table><tr><th>SI No</th><th>ITEMS</th><th>SPECIFICATION</th></tr><tr><td>1</td><td>Raw Rice (Sona Masoori/ Jeera)</td><td>Pavan/ Daawat/ Fortune/ Any Equivalent Similar Brand of good standard quality with FSSAI</td></tr><tr><td>..</td><td>..</td><td>..</td></tr><tr><td>88</td><td>Tissue Paper</td><td>Kleenex/ Kimberly Clark/ Any Equivalent, Similar Brand of good standard quality.</td></tr></table>	SI No	ITEMS	SPECIFICATION	1	Raw Rice (Sona Masoori/ Jeera)	Pavan/ Daawat/ Fortune/ Any Equivalent Similar Brand of good standard quality with FSSAI	88	Tissue Paper	Kleenex/ Kimberly Clark/ Any Equivalent, Similar Brand of good standard quality.
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