

Bid Corrigendum

GEM/2025/B/5938791-C1

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

- 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.
- Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address
LIC OF INDIA, BO - ANOOPGARH, LIC OF INDIA, BO -SANGARIA, LIC OF INDIA, BO - KUCHAMANCITY
LIC OF INDIA, BO - SARDARSHAHAR, LIC OF INDIA, BO - SURATGARH, LIC OF INDIA, BO -NOKHA
LIC OF INDIA, BO - MERTA CITY, LIC OF INDIA, BO - NAGAU, R,
LIC OF INDIA, BO - BIKANER 2 , LIC OF INDIA, BO - HANUMANGARH,
LIC OF INDIA, BO - RATANGARH , LIC OF INDIA, BO - MAKRANA
- 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.
- Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 6 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 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 %.
- 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 file](#)
- Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- Malicious Code Certificate:**

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

(i) Inhibit the desires and designed function of the equipment.

(ii) Cause physical damage to the user or equipment during the exploitation.

(iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

10. **Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid
11.
 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.
12. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
13. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
14. Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
15. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
16. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
17. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
18. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
19. 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.
20. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
21. **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.

22. Bidders can also submit the EMD with Account Payee Demand Draft in favour of LIFE INSURANCE CORPORATION OF INDIA payable at BIKANER

. 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.

23. 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 LIFE INSURANCE CORPORATION OF INDIA payable at BIKANER

. 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.

24. Buyer Added text based ATC clauses

1. The Successful firm shall be bound to assist buyer for cancellation of old license from Dept. of Post of existing electronic digital postal franking machine as and when required by the buyer.

2. The Successful firm shall be bound to assist in getting refund of balance amount of monetary value lying in the existing franking machine as and when required by the buyer.

3. The Successful firm/bidder is liable to provide CMC for 05 years after expiry of 01 year Comprehensive warranty as per Additional Clause for Comprehensive Maintenance Charges of this bid. An Undertaking in this regard as attached in ATC document has to be submitted along with bid.

4. The Compliance to all Bid parameters including Additional Specification Parameters should be verified, signed and stamped in current date by the OEM./Bidder. OEM/Bidder has to sign document as attached in ATC as a token of acceptance of applying/offering product in bid as per product specifications above and is bound to supply accordingly after award of contract.

5. Technical Presentation/demonstration/Laboratory report may be requested to verify any of the features

6. Department of Post approval : Bidders has to submit/upload latest Department of Post approval letter within last 3 years of their offered product, failure to that their bid is liable to be rejected. In other words, their offered product must be approved from Dept. of Post.

7. Bidders can also submit the EMD with Account Payee Demand Draft in favour of LIFE INSURANCE CORPORATION OF INDIA payable at BIKANER . 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 / BidOpening date.

8. Actual delivery, Installation , Commissioning, Comprehensive warranty (on Site) and 05 years Comprehensive Maintenance Contract (CMC) after warranty will be done at following address :

| SI No. | Name of the office | Address of supply and subsequent Comprehensive warranty and 05 years CMC | Quantity of Franking Machine |
|--------|----------------------------|--|------------------------------|
| 1 | LIC of India, BO Bikaner-2 | 266 Sadul Ganj, Bikaner-334001 | 01 |

| | | | |
|----|--------------------------------|--|----|
| 2. | LIC of India, BO Nokha | Raisar Road, Near Nursing hostel, Nokha-334803 | 01 |
| 3. | LIC of India, BO Nagaur | Opp. Krishi Upaj Mandi, Bikaner road, Nagaur-341001 | 01 |
| 4 | LIC of India, BO Makrana | Near Abdul Sarai, Gunawati Road, Makrana -341505 | 01 |
| 5 | LIC of India, BO Mertacity | Civil Lines, Mertacity-341510 | 01 |
| 6 | LIC of India, BO Kuchamanacity | Ward No 08, Mega highway bypass, Kuchamanacity- 341508 | 01 |
| 7 | LIC of India, BO Sardarshahar | Baid House, Near Mena well, Sardarshahar - 331403 | 01 |
| 8 | LIC of India, BO Ratangarh | CP Plot No.1, RIICO Industrial Area, Sardarshahar Road, Ratangarh-331022 | 01 |
| 9 | LIC of India, BO Suratgarh | Opp.Bus Stand, Bikaner road, Suratgarh - 335805 | 01 |
| 10 | LIC of India, BO Sangaria | Ratanpura, Hanumangarh road, Sangaria - 335063 | 01 |
| 11 | LIC of India, BO Anoopgarh | Near Bus stand, Anoopgarh - 335701 | 01 |
| 12 | LIC of India, BO Hanumangarh | Kutchery Road, Hanumangarh Jn. - 335513 | 01 |

Corrigendum :-

9. "clause no 24.6 of original bid and elsewhere mentioned in the bid stands revised as per revised conditions as under :

| Existing Conditions | Revised Conditions |
|---|--|
| In additional Specifications Parameters : DOP Approval : Latest Department of post approval letter within last 3 years | In additional Specifications Parameters : DOP Approval : Yes |

In Buyer Added Bid Specific ATC : Clause No. 24.6 : Department of post approval : Department of Post approval : Bidders has to submit/upload latest Department of Post approval letter within last 3 years of their offered product, failure to that their bid is liable to be rejected. In other words, their offered product must be approved from Dept. of Post.

In Buyer Added Bid Specific ATC : Clause No. 24.6 : Department of post approval : Department of Post approval : Bidders has to submit/upload Department of Post approval Letter of their offered product, failure to that their bid is liable to be rejected. In other words, their offered product must be approved from Dept. of Post.

In Buyer Added Bid Specific ATC : Cause no. 25 : Buyer uploaded ATC document : point No 03 : DOP Approval : Latest Department of post approval letter within last 3 years

In Buyer Added Bid Specific ATC : Cause no. 25 : Buyer uploaded ATC document : point No 03 : DOP Approval : Yes

Above revised conditions shall supersede all corresponding above existing conditions.

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

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.

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](#)