

Bid Corrigendum

GEM/2026/B/7131140-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 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. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
5. 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.
6. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Accounts Officer, FTII.
payable at
Pune, Maharashtra
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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.
7. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C Accounts Officer, FTII
. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee.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 EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date
8. Bidders can also submit the EMD with Banker's Cheque in favour of Accounts Officer, FTII.
payable at
Pune, Maharashtra
. 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.
9. Buyer Added text based ATC clauses

Additional Terms & Conditions for Bid Document & Payment Terms

1. The Contract will be awarded for Three Years Initially. However the extension for 2nd & 3rd year will be given on the basis of Satisfactory Performance of Each Previous year and on the basis of Approval of Competent Authority

2. After award of order, Vendor/Agency has to carry out Complete Entrance Examination Process as directed by the buyer authorities.

3. Vendor/Agency has to submit Performance Security Deposited immediately after award of order and before starting of work. The same can be submitted in the Bank Guarantee format also.

4. Payment will be made on Yearly Basis and 1/3 of order value, for Each Year, after completion of work as per prescribed Scope of Work and Satisfactory Report for completion of work is obtained from user department.

5. Vendor is requested to provide following Documents:-

I. MSME / Udyam Registration Certificate

II. GST Certificate

II. Complete Scope of Work Document duly signed & Stamped on Each Page and on Official Letterhead.

6. GEM Bid Document should be provide duly signed & stamp to comply all bid T & C.

10. File Attachment [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.
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](#)

Subject:- Hiring Agency for FTII Entrance Exam-2025

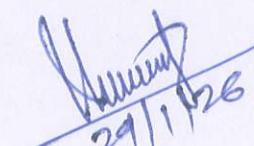
Corrigendum

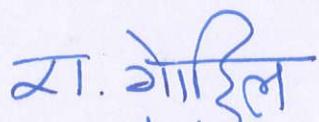
This has reference to our GeM Bid No. GEM/2026/B/7131140, for Hiring Agency for FTII Entrance Exam-2025. As per queries received in pre-bid meeting dated 27/01/2026, few amendments in Scope of Work (SOW) Document Clauses / T&Cs are proposed as follows.

S.N.	Earlier SOW Clause	Amendment
1.	<p><u>Technical Evaluation (QCBS Method)</u></p> <p><u>Minimum Eligibility Criteria</u></p> <p>1. The bidder shall have not less than 100 nos. of Trained Manpower in Examination Service, Certified by Government Agency / Organization.</p> <p>(Ref. Page 12 of SOW)</p>	<p><u>Technical Evaluation (QCBS Method)</u></p> <p><u>Minimum Eligibility Criteria</u></p> <p>1. The bidder shall have not less than 100 nos. of Trained Manpower in Examination Service.</p> <p>The agency can certify that the manpower deployed for conduction of admission related activities are well trained and have experience (In years) in conducting admission examination activities on company letter head along the details including Name of Employee, Employee Work Profile & Years of Experience in Tabular Format.</p>

All Participated bidders are requested to take a note of this amendments mentioned in corrigendum & submit/ resubmit their bids accordingly.

Sd/-
Purchase Officer,
FTII, Pune.


29/01/26
for 000 (Acct-)


29/01/26