

Bid Corrigendum

GEM/2026/B/7717167-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

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. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address
The Scientist In-Charge
ICAR-CPCRI, Research Centre, Kidu
Bilinele Village
Nettana Post
Dakshina Kannada District KARNATAKA-574230, India
3. **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.
4. Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
5. 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 %.
6. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
7. **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.
8. For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.
9. **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
10. Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

11. **Shelf Life:** The Product/Spare parts to be supplied as part of the services must have minimum 12 Months Shelf Life. On the date of supply, minimum 9 Months usable shelf life should be available / balance.
12. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
13.
 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.
14. 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.
15. 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.
16. Scope of supply (Bid price to include all cost components) : Only supply of Goods
17. 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.
18. 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.
19. 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.
20. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
21. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
22. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
23. **Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection

Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

24. **Testing of Sample:** The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.
25. 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.
26. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
27. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
28. 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.
29. **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.
30. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
 - (i) Single order of at least 35% of estimated bid value; or
 - (ii) Two orders of at least 20% each of estimated bid value; or
 - (iii) Three orders of at least 15% each of estimated bid value.Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion
31. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
32. Buyer Added text based ATC clauses

Technical Specification for Supply of Muriate of Potash (MOP) and Rock Phosphate

Muriate of Potash (MOP)

Product Name: Muriate of Potash (MOP)

Grade: Agriculture Grade

Quantity Required: 37,000 Kilograms (37 MT)

Unit for Price Bid: Bidders shall quote the rate per Kilogram (INR/Kg).

Packing Size: Packed in new 50 Kg HDPE/PP woven bags with inner liner.

Supply Condition: Entire quantity shall be supplied in 50 Kg bags only.

Physical Form: Free-flowing crystalline or granular fertilizer.

Appearance: Uniform reddish, pink or white granules/crystals.

Quality: Fresh, dry and free-flowing; free from caking, hard lumps, excessive dust, stones, soil, foreign matter and adulterants.

Moisture Content: Maximum 0.5%.

Water Soluble Potash (K₂O): Minimum 60%.

Packaging: Bags shall be machine stitched, moisture resistant and suitable for transport and storage.

Bag Marking: Each bag shall bear the product name, grade, net weight, batch number, date of manufacture, nutrient guarantee, manufacturer's name and FCO licence details.

Standards and Compliance: Product shall comply with the latest provisions of the Fertilizer (Control) Order (FCO), 1985, as amended.

Inspection and Testing: Samples may be tested at a NABL-accredited/Government-approved laboratory. Material not conforming to the prescribed specifications shall be rejected and replaced by the seller at no additional cost to the Buyer. The bidder shall depute a representative with one representative sample of MOP to this office within the bid period before the bid closing date and time. Failure to submit the sample within the stipulated bid period shall render the bid liable for rejection.

Shelf Life: Freshly manufactured with a minimum residual shelf life of 12 months at the time of supply.

Acceptance Criteria: Final acceptance shall be subject to satisfactory laboratory test results confirming compliance with the tender specifications.

Replacement Clause: Material not conforming to the prescribed technical specifications or laboratory analysis shall be rejected and replaced by the supplier at no additional cost to the purchaser.

Rock Phosphate

Product Name: Rock Phosphate

Grade: Agriculture Grade

Quantity Required: 660 Bags of 50 Kg each (33,000 Kilograms) *(Modify if the quantity is different.)*

Unit for Price Bid: Bidders shall quote the rate per **50 Kg bag**.

Packing Size: Packed in new 50 Kg HDPE/PP woven bags with inner liner.

Supply Condition: Entire quantity shall be supplied in 50 Kg bags only.

Physical Form: Free-flowing powdered/granular fertilizer.

Appearance: Uniform grey to brownish-grey powder/granules.

Quality: Fresh, dry and free-flowing; free from caking, hard lumps, excessive dust, stones, soil, foreign matter and adulterants.

Moisture Content: Maximum 5%.

Available Phosphorus (P₂O₅): Minimum 18%.

Packaging: Bags shall be machine stitched, moisture resistant and suitable for transport and storage.

Bag Marking: Each bag shall bear the product name, grade, net weight, batch number, date of manufacture, manufacturer's name and FCO licence details.

Standards and Compliance: Product shall comply with the latest provisions of the Fertilizer (Control) Or

der (FCO), 1985, as amended.

Inspection and Testing: Samples may be tested at a NABL-accredited/Government-approved laboratory. Material not conforming to the prescribed specifications shall be rejected and replaced by the seller at no additional cost to the Buyer. The bidder shall depute a representative with one representative sample of Rock Phosphate to this office within the bid period before the bid closing date and time. Failure to submit the sample within the stipulated bid period shall render the bid liable for rejection.

Shelf Life: Freshly manufactured with a minimum residual shelf life of 12 months at the time of supply.

Acceptance Criteria: Final acceptance shall be subject to satisfactory laboratory test results confirming compliance with the tender specifications.

Replacement Clause: Material not conforming to the prescribed technical specifications or laboratory analysis shall be rejected and replaced by the supplier at no additional cost to the purchaser.

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

Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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](#)



भाकृअनुप - केन्द्रीय रोपण फसल अनुसंधान संस्थान
कासरगोड, केरल - 671 124, भारत
ICAR - Central Plantation Crops Research Institute
Kasaragod - 671 124, Kerala, India
(An ISO 9001-2015 Certified Institution)

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EFNo.400-12/2020-21/Fertilizer&Cowdung

Date: 30.06.2026

BID ADDENDUM / CORRIGENDUM

It is hereby notified for the information of all prospective bidders that the technical specifications pertaining to the fertilizer item in the GeM bid No. GEM/2026/B/7717167 dated 27.06.2026 are hereby revised. Bidders are requested to take note of the following modifications and submit their bids accordingly. All other terms and conditions of the bid shall remain unchanged and this corrigendum shall form an integral part of the bid document.

Parameter	Existing	Revised
Item Name	Granular Single Super Phosphate (GSSP)	Rock Phosphate
Technical specifications	All technical specifications, quality parameters, chemical composition, packaging requirements, inspection & testing requirements, shelf life, acceptance criteria and other specifications applicable to Granular Single Super Phosphate (GSSP) .	All technical specifications, quality parameters, chemical composition, packaging requirements, inspection & testing requirements, shelf life, acceptance criteria and other specifications shall be read as applicable to Rock Phosphate in accordance with the revised Technical Specification uploaded through this Corrigendum.

All other terms and conditions of the bid shall remain unchanged.

Assistant Administrative Officer (RC, Kidu)

Technical Specification for Supply of MOP and Granular Single Super Phosphate

Sl. No.	Parameter	Muriate of Potash (MOP)	Rock Phosphate
1.	Product Name	Muriate of Potash (MOP)	Rock Phosphate
2.	Grade	Agriculture Grade	Agriculture Grade
3.	Quantity Required	37,000 Kilograms (37 MT)	660 Bags × 50 Kg = 33,000 Kilograms (33 MT)
4.	Unit for Price Bid	Bidders shall quote the rate per Kilogram (₹/Kg).	Bidders shall quote the rate per 50 Kg Bag only.
5.	Packing Size	Packed in 50 Kg HDPE/PP woven bags with inner liner.	Packed in 50 Kg HDPE/PP woven bags with inner liner.
6.	Supply Condition	Entire quantity shall be supplied in 50 Kg bags only.	Entire quantity shall be supplied in 50 Kg bags only.
7.	Physical Form	Free-flowing crystalline or granular fertilizer	Free-flowing granular fertilizer
8.	Appearance	Uniform reddish/pink or white granules/crystals	Uniform grey to greyish-black granules
9.	Quality	Fresh, dry and free-flowing; free from caking, hard lumps and excessive dust	Fresh, dry and free-flowing; free from caking, hard lumps and excessive dust
10.	Foreign Matter	Free from stones, soil, sand, visible impurities and adulterants	Free from stones, soil, sand, visible impurities and adulterants
11.	Moisture Content	Maximum 0.5%	Maximum 5.0%
12.	Primary Nutrient	Water Soluble Potash (K ₂ O): Minimum 60.0%	Available Phosphorus (P ₂ O ₅): Minimum 18.0%
13.	Packaging	New 50 Kg HDPE/PP woven laminated bags, machine stitched, moisture resistant	New 50 Kg HDPE/PP woven laminated bags, machine stitched, moisture resistant
14.	Bag Marking	Each bag shall display the product name, grade, net weight, batch number, date of manufacture, nutrient guarantee, manufacturer's name and FCO licence details.	Each bag shall display the product name, grade, net weight, batch number, date of manufacture, nutrient guarantee, manufacturer's name and FCO licence details.
15.	Standards & Compliance	Shall comply with the latest provisions of the Fertilizer (Control) Order (FCO), 1985, as amended.	Shall comply with the latest provisions of the Fertilizer (Control) Order (FCO), 1985, as amended.
16.	Inspection & Testing	Samples may be tested at a NABL-accredited/Government-approved laboratory. Material not conforming to the prescribed specifications shall be rejected and replaced by the seller at no additional cost to the Buyer. The bidder shall depute a representative with one representative sample of Muriate of Potash (MOP) to this office within the bid period (before the bid closing date and time). Failure to submit the samples within the stipulated bid period shall render the bid liable for rejection.	Samples may be tested at a NABL-accredited/Government-approved laboratory. Material not conforming to the prescribed specifications shall be rejected and replaced by the seller at no additional cost to the Buyer. The bidder shall depute a representative with one representative sample of Granular Rock Phosphate to this office within the bid period (before the bid closing date and time). Failure to submit the samples within the stipulated bid period shall render the bid liable for rejection.
17.	Shelf Life	Freshly manufactured with a minimum residual shelf life of 12 months at the time of supply.	Freshly manufactured with a minimum residual shelf life of 12 months at the time of supply.
18.	Acceptance Criteria	Final acceptance shall be subject to satisfactory laboratory test results confirming compliance with the tender specifications.	Final acceptance shall be subject to satisfactory laboratory test results confirming compliance with the tender specifications.
19.	Replacement Clause	Material not conforming to the technical specifications or laboratory analysis shall be rejected and replaced by the supplier at no additional cost to the purchaser.	Material not conforming to the technical specifications or laboratory analysis shall be rejected and replaced by the supplier at no additional cost to the purchaser.

Certificates & Documents to be Submitted on GeM

- ❖ MSE Category Certificate (if applicable)
- ❖ Past Performance Certificate
- ❖ Experience Certificates
- ❖ OEM Turnover Certificate
- ❖ Manufacturer's Authorization Certificate
- ❖ Bidder Turnover Certificate
- ❖ Compliance to the BOQ/Technical Specification Document
- ❖ Valid FCO Registration/Manufacturing Certificate
- ❖ Laboratory Test/Analysis Report or Manufacturer's Certificate of Analysis (CoA) (not older than 6 months)
- ❖ GST Registration Certificate
- ❖ PAN Card