

Bid Corrigendum

GEM/2025/B/6586579-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. 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](#)
4.
 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.
5. **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.**
6. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
7. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
8. **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.
9. Buyer uploaded ATC document [Click here to view the file.](#)
10. File Attachment [Click here to view the file.](#)
11. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
SAI PUBLIC ACCOUNT
payable at
KOLKATA
.
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.
12. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

SAI PUBLIC ACCOUNT KOLKATA

. 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

13. 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

SAI PUBLIC ACCOUNT

payable at

KOLKATA

. 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.

14. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

SAI PUBLIC ACCOUNT KOLKATA

A/C (Name of the Seller). 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 Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

15. Buyer Added text based ATC clauses

The following information has been Changed/modified to the GeM tender document for Filing of TDS & GST Return Services, GEM Bid Reference No.: GEM/2025/B/6586579, dated August 22, 2025.

Changes/Modifications

Sl. No.	Clause as per GeM Bid Documents	Read As
1.	Bid Schedule Bid End Date/Time: 12-09-2025 17:00:00 Bid Opening Date/Time: 12-09-2025 17:30:00	Bid Schedule Bid End Date/Time: 19-09-2025 17:00:00 Bid Opening Date/Time: 19-09-2025 17:30:00

–

Added on GeM Bid ATC

–

- A. Name of the Regional Centre and STC Centre for which TDS and GST Returns are to be filed.**

–

[Name of SAI Centre: Patna, Gidhur, Kishanganj (Bihar) Hazaribagh, Ranchi, (Jharkhand) Port Blair, Car Nicobar (UT Andaman & Nicobar), Lebong, Jalpaiguri, Bolpur & SAI NCOE centre. (Kolkata, West Bengal)] .

B. Addresses of the Regional Centre(s) and STC Centre(s) for which TDS and GST Returns are to be filed:

1. SAI Eastern Regional Centre Kolkata: Netaji Subhas Eastern Centre, Salt lake City, Sector-III, Kolkata-700 106.
2. The Centre In-charge, SAI Training Centre, Bishwa Bangla Kishanganj, JALPAIGURI-735101.
3. The Centre In-charge, SAI Training Centre, Swarna Jayanti Khel Chhatra was, Moinul Haque Stadium, Rajendra Nagar, PATNA-800016 (BIHAR)
4. The Centre In-charge, SAI Training Centre, Gorkha Hill Stadium, LEBONG -734105 (Darjeeling)
5. The Centre In-charge, SAI STC Centre, Kabiguri Krirangan, BOLPUR-7312 04 (W.B.)
6. The Centre In-charge, SAI STC Centre, Red Cross Building, Khagra, KISHANGANJ-855 107(BIHAR)
7. The Centre In-charge, SAI STC Centre, Netaji Stadium, PORT BLAIR-744 101 (A&N)
8. The Centre In-charge, SAI STC Centre, Dist. Jamui, GIDHAUR-811305.
9. The Centre In-charge , SAI STC Hazaribagh , Padma , Hazaribagh , Jharkhand -825411
10. The Centre In-charge, SAI STC , Sahid Birsha Munda Stadium , Morawadi Grounds , Bariatu Road, Ranchi- 834-008 Jharkhand.
11. The Centre In-charge, SAI STC Car Nicobar, Modern Sports Complex, CAR Nicobar 744301

C. Approximate total Number of Employees:

1. Total number of Contractual coaches and staffs including Regional Centre and other Sub- Centres in Eastern zone is 81 numbers whose returns to be filed under TDS 194J (source of income in general is salary, which is disbursed from RC Kolkata).
2. Total number of regular coaches and staffs including the Regional Centre and other Sub-Centres in the Eastern zone is 462 numbers whose returns to be filed under TDS 192A (source of income in general is salary, which is disburse from RC Kolkata).
3. The number of employees count may increase or decrease based on organizational needs.

D. The sources of income of all NCOEs and STCs under RC Kolkata are as follows-

1. Rent from Stadia / Building (Hiring of Play fields, etc.).
2. Lodging charges from the Guest house
3. Bank Interest
4. Grant received from Head Office.

E. Additional information:

1. The service provider will also be required to file GST-9, if applicable.
2. The average monthly invoice volume is approximately 100 invoices.
3. The service provider is required to file GST and TDS returns, primarily through online, data will be provided via email in Excel format, and required to visit the SAI Centre if necessary.
4. The average number of employees per quarter in 24Q is 1500 and 26 Q is 1000.

Note: Other terms & Condition of the bid shall remain unaltered.

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. 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.
16. 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.
17. 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](#)

Corrigendum

10.09.2025

The following information has been Changed/modified to the GeM tender document for Filing of TDS & GST Return Services, GEM Bid Reference No.: GEM/2025/B/6586579, dated August 22, 2025.

Changes/Modifications

Sl. No.	Clause as per GeM Bid Documents	Read As
1.	Bid Schedule Bid End Date/Time: 12-09-2025 17:00:00 Bid Opening Date/Time: 12-09-2025 17:30:00	Bid Schedule Bid End Date/Time: 19-09-2025 17:00:00 Bid Opening Date/Time: 19-09-2025 17:30:00

Added on GeM Bid ATC

A. Name of the Regional Centre and STC Centre for which TDS and GST Returns are to be filed.

[**Name of SAI Centre:** Patna, Gidhur, Kishanganj (Bihar) Hazaribagh, Ranchi, (Jharkhand) Port Blair, Car Nicobar (UT Andaman & Nicobar), Lebong, Jalpaiguri, Bolpur & SAI NCOE centre. (Kolkata, West Bengal)] .

B. Addresses of the Regional Centre(s) and STC Centre(s) for which TDS and GST Returns are to be filed:

1. SAI Eastern Regional Centre Kolkata: Netaji Subhas Eastern Centre, Salt lake City, Sector-III, Kolkata-700 106.
2. The Centre In-charge, SAI Training Centre, Bishwa Bangla Kishanganj, JALPAIGURI-735101.
3. The Centre In-charge, SAI Training Centre, Swarna Jayanti Khel Chhatrawas, Moinul Haque Stadium, Rajendra Nagar, PATNA-800016 (BIHAR)
4. The Centre In-charge, SAI Training Centre, Gorkha Hill Stadium, LEBONG-734105 (Darjeeling)
5. The Centre In-charge, SAI STC Centre, Kabiguri Krirangan, BOLPUR-731204 (W.B.)


10/09/25

6. The Centre In-charge, SAI STC Centre, Red Cross Building, Khagra, KISHANGANJ-855 107(BIHAR)
7. The Centre In-charge, SAI STC Centre, Netaji Stadium, PORT BLAIR-744 101 (A&N)
8. The Centre In-charge, SAI STC Centre, Dist. Jamui, GIDHAUR-811305.
9. The Centre In-charge , SAI STC Hazaribagh , Padma , Hazaribagh , Jharkhand -825411
10. The Centre In-charge, SAI STC , Sahid Birsha Munda Stadium , Morawadi Grounds , Bariatu Road, Ranchi- 834-008 Jharkhand.
11. The Centre In-charge, SAI STC Car Nicobar, Modern Sports Complex, CAR Nicobar 744301

C. Approximate total Number of Employees:

1. Total number of Contractual coaches and staffs including Regional Centre and other Sub- Centres in Eastern zone is 81 numbers who's returns to be filed under TDS 194J (source of income in general is salary, which is disbursed from RC Kolkata).
2. Total number of regular coaches and staffs including the Regional Centre and other Sub-Centres in the Eastern zone is 462 numbers who's returns to be filed under TDS 192A (source of income in general is salary, which is disburse from RC Kolkata).
3. The number of employees count may increase or decrease based on organizational needs.

D. The sources of income of all NCOEs and STCs under RC Kolkata are as follows-

1. Rent from Stadia / Building (Hiring of Play fields, etc.).
2. Lodging charges from the Guest house
3. Bank Interest
4. Grant received from Head Office.

E. Additional information:

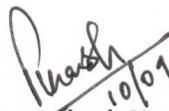
1. The service provider will also be required to file GST-9, if applicable.
2. The average monthly invoice volume is approximately 100 invoices.
3. The service provider is required to file GST and TDS returns, primarily through online, data will be provided via email in Excel format, and required to visit the SAI Centre if necessary.

Prash
10/09

4. The average number of employees per quarter in 24Q is 1500 and 26Q is 1000.

Note: Other terms & Condition of the bid shall remain unaltered.

This is issued with the approval of the Competent Authority.


(Kumar Akash Nayak)
Assistant Director, SAI
NSEC Kolkata