

Bid Corrigendum

GEM/2026/B/7739356-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the 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% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The 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. Buyer Added text based ATC clauses

Corrigendum-001:

REVISED TENDER SCHEDULE & TECHNICAL SPECIFICATION

Sr. No.	Tender Stage	Date & Time
1.	Start Tender Document Download	03.07.2026 at 11:30 hrs.
2.	End Tender Document Download	30.07.2026 at 16:00 hrs
3.	Due/ last date of submission Bids	30.07.2026 at 16:00 hrs
4.	Techno-commercial Bids Opening	30.07.2026 at 16:30 hrs
5.	Price Bid Opening	To be intimated

Description	FOR	Read As
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Point no. 27 of Technical Specifications of Annexure-II of Buyer uploaded d ATC	PC /LAPTOP: DELL/HP WITH 8GB RAM 2 GB Graphics ,512 Gb ssd with Ethernet, HDMI port, With latest windows OS	PC /LAPTOP: DELL/HP or Equivalent Brand, WITH MINIMUM 8GB RAM, 2 GB Graphics ,512 GB SSD, with Ethernet Port, HDMI Port and with latest windows OS.
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SCOPE OF SUPPLY: Supply, installation, Commissioning and supervision of the LED Digital Display Board, at RFCL, Ramagundam, Telangana, on FOR basis. The Supplier shall deliver the materials strictly in accordance with the technical specifications of **Annexure-II**, Drawing (**Annexure-XVI**) and delivery schedule specified in the tender document.

Price Basis: FOR, RFCL, Ramagundam, Peddapalli District, Telangana State.

Payment Terms: The Tenderer shall confirm the below Payment Terms:

"80% Payment will be made within 30 (Thirty) days from the date of receipt and acceptance of material at RFCL Site and balance 20% after completion of installation and commissioning"

DELIVERY PERIOD: Supplier shall deliver the materials **within 6 to 16 weeks from the date of placement of PO.**

ELIGIBILITY CRITERIA: Offers of only those participating parties will be considered at the price bid opening/ evaluation who meets the following eligibility criteria:

Sl. No.	Criteria	Documents Required (To be Uploaded)
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1	Bidder should be either manufacturer / Authorized dealer / supplier having successful experience during the Last Five (5) years. Note: "The last 5 years shall be counted from last date of the preceding month in which tender has been Issued."	i) Bidder must submit the copy of valid Industrial Licence issued by Statutory authority for being a manufacturer along with certificate/ GST Registration certificate/ Aadhaar / certificate issued by statutory authority / NSIC certificate or equivalent certificate. ii) In case the manufacturer wants to connect through their authorized dealer/distributor or their authorized dealer wants to connect separately then authorization certificate from the manufacturer is required in addition to (i) above. The Authorization certificate should be issued for specific tender enquiry. iii) Authorization letter from the company on behalf of the person signing the document to be provided with technical bid. iv) For Proprietorship firm - Name of the proprietor to be mentioned. Affidavit of proprietorship in original duly notarized (Latest). v) For partnership firms -Affidavit in original duly notarized, confirming the current status of the firm along with names of partners. Copy of partnership deed duly notarized (latest) to be submitted.
2	The bidder shall submit documentary evidence with respect to experience of having successfully completed / executed, at least one Order Value: Rs 70.18 Lacs during the last two years. Note: "The last 2 years shall be counted from last date of the preceding month in which tender has been Issued."	i) Documentary evidence (Relevant Proforma Invoice and Copies of Invoices Or Delivery Order) should be enclosed from respective customer(s). ii) The contact details of Customer(s) referred in order to verify the authenticity.
	The Minimum Annual financial turnover shall not be less than Rs 70.18 Lacs in at least one of the immediate Three preceding financial years as on the date of issuance of this Tender/ Enquiry.	

Note:

- In case financial year closing date is within 6 months of date of issue of enquiry and audited annual report of preceding financial year is not available, bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three preceding financial years. (Example, In case , audited annual report of immediate preceding financial year (year ending 31st March) is not available and where enquiry issue date is up to 31st December, the financial details of the three previous years immediately prior to the last financial year may be submitted. However, in case the enquiry issue date is after 31st December , it is compulsory to submit the financial details of the immediate three preceding financial years only.)

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- In case bidder is having subsidiaries but only a single consolidated annual report is prepared as per prevailing law of land and audited which includes the financial details of their subsidiaries, consolidated audited annual report shall be considered for establishing the financial criteria subject to statutory auditor /chartered accountant of the bidder certifying that separate annual report of Bidder (without the financial data of subsidiaries) is not prepared and audited.

Further, in case a bidder is a subsidiary company and separate annual report of the Bidder is not published, but only a consolidated annual report of the parent company is available, consolidated an

Bidder shall submit financial standing with Audited* Balance Sheet/ Profit & Loss account for the last three financial years.

(FY 2024-2025, 2023-2024, 2022-2021)

* Where audited accounts are not mandatory as per law, bidder can submit financial statement duly certified by practicing Chartered Accountants (not being an employee or director or not having any interest in the bidder's company).

	nual report shall be considered for establishing the financial criteria subject to statutory auditor of Parent Company /Chartered accountant of the Bidder certifying that separate annual report of the Bidder is not prepared and audited.	
4	The net worth of the bidders should be positive for the financial year 2024-2025 ending 31.03.2025.	A Copy of Audited* Balance Sheet should be submitted in support of your claim. * Where audited accounts are not mandatory as per law, bidder can submit financial statement duly certified by practicing Chartered Accountants (not being an employee or director or not having any interest in the bidder's company).
5	Bidder should have minimum working capital of Rs.7.02 Lacs as per Audited Financial result of FY 2024-25. "Working capital should be current assets minus current liabilities.	Copy of audited balance sheet for the financial year (Current financial year in which tender has been issued) ending 31.03.2025 should be submitted. Or, Requisite document issued either from Indian scheduled Bank (except co-operative bank and Gramin Bank) for availability of utilized fund based line of credit for a period of Rs. 7.02 Lacs as on preceding date in which tender has been issued.

6	I. Bidder must not be black listed/debarred by any government department/public sector undertaking/co-operative Unit.	Self-certification(s) for both should be submitted on Party's letterhead for the same.
	II. Bidder must not be delisted / on Negative List by any government department/public sector undertaking/co-operative Unit in the last two years, as on date of participating in the tender.	
	III. Bidder must not be on the Holiday list of RFCL.	

Required Technical Specifications:

Sl.No	Material Code	Item Description	Qty	UOM	Tenderer's confirmation
1	CM0300000000 01767	"Outdoor LED Digital Display Board – Supply, Installation & Supervision Supply, Installation and Supervision of Outdoor LED Digital Display Board including Licensed Software and PC/Laptop. System shall be Outdoor Direct View LED Display as per tender Specifications.	3.00	Nos.	

Technical Specifications:

Sl.	Description	RFCL Minim Required Parameters	Tenderer's confirmation
1	Type of LED Display System	Outdoor	
2	Material of the Cabinet	Aluminium/powder coated MS	

3	Pixel configuration	RGB 3 in 1 SMD	
4	Minimum Pixel Pitch (mm)	6.0 mm or better	
5	Length of LED Display System (LxH)mm	Minimum (3840X2400) mm	
6	Pixel Density Minimum (Per Square Metre)	Minimum 22500 pixels per sqm or higher	
7	Resolution (Pixel)	Adustable	
8	Horizontal Viewing Angle (degree)	140 or more	
9	Vertical Viewing Angle (degree)	140 or more	
10	Refresh Rate (Hz)	1920 or better	
11	Brightness -Calibrated Minimum (Nits)	5000 Nits or better.	
12	Contrast Ratio	4000:1 or Higher	
13	IP Rating (Front)	IP65	
14	IP Rating (Rear)	IP65	
15	Duty Cycle for operational working	24 X 7	
16	Life times	90,000 Hrs(approx 10 year)	
17	Mounting Arrangement	Structural (proposed image with tentative dimensions attached)	
	Electrical parameters:		
18	Power Input (Volt)	100-240 AC 50HZ with suitable isolator.	

19	Maximum Power Consumption	1 kw	
21	Cable entry	Cable entry with suitable gland & termination block shall be provided to terminate power cable and internet cable as applicable.	
21a.	Electronic earthing	Earthing connection with suitable earthing pit including supply and installation.	
	Media controller :		
22	Controller	Inbuilt to be supplied along with LED Board	
23	Communication networks	ETHERNET/RJ45/LAN/WAN/RS232/Wi-fi	
24	Input resolution	Adjustable	
25	Input Port	DVI, HDMI, CVBS, VGA, USB, Audio, optical, RJ45	
26	Software	Software Name & License to be provided with life time validity and Licence enable for display language at sl no. 28	
27	PC /LAPTOP	DELL/HP WITH 8GB RAM 2 GB Graphics ,512 Gb ssd with Ethernet, HDMI port, With latest windows OS	
28	Language of display	Multi Language (English,hindi,telugu)	
29	Hardware	Outdoor LED Board, LED Controller, and Power Distribution Unit should be supplied by the same OEM to ensure full system compatibility, seamless integration, reliable performance, and ease of maintenance for long-term support.	

30	Display of Content	Shall support image, Text, Video, MS office formats. LED board should Support through Pen Drive, HDMI, LAN Interface (via central server/controller) installed on workstation at remote IT data centre, which connect with IT LAN network.	
	Environmental conditions :		
31	Operating Temperature (degree) up to	0-60 deg. C or above	
32	operating Relative Humidity	10%-90%	
33	Spare part	1. Display Modules: 10% of installed quantity or minimum one (whichever is higher) 2. Prefabricated Cables: All type Prefab cable 10% of installed quantity or minimum one 3. SMPS: 10% of installed quantity or minimum one 4. Panel Fans: 100% of installed quantity	
	Guaranty/Warranty:		
34	On Site OEM Warranty	18 months from the date of supply or 12 months from commissioning whichever is earlier.	
	Scope of Work:		
35	RFCL Scope Of work	1. Single-point power supply at 4P MCB with incoming cable. 2. Provision of Internet facility and laying/termination of Ethernet cable. 3. Supply of manpower for installation. 4. Crane for erection will be provided by RFCL.	

36	Vendor Scope of Work	Vendor Scope of Work 1. Civil foundation work, fabrication, and erection of structure at designated site. 2. Supply of all materials and necessary accessories. 3. Preparation of foundation and structural drawings. 4. Supervision of installation activities. 5. Testing and commissioning of the complete system. 6. Conduct a three-day training session at RFCL site. 7. Provide on-site warranty 18 months from the date of supply or 12 months from commissioning whichever is earlier. 8. Maintain performance bank guarantee (PBG) during warranty period. 9. Ensure availability of all spares for at least 5 years from date of purchase order (PO), In case obsolete spare vendor to supply interchangeable module.	
-	Required Documents:	-	-
37	1. Complete technical datasheets and model numbers. 2. OEM authorization letter. 3. Software license certificate. 4. Warranty certificate. 5. Installation, maintenance, and operational manual 6. Mandatory list of spares to be mentioned at site post warranty.		-
	Special Note:	-	-
38	OEM of the offered Active LED screen should have experience of supplying and installing minimum Ten (10) Active LED Screen of same or better pixel pitch at any Government/PSU/Semi-Government/Government Undertaking or similar institution during the last 5 years. This supply could be either directly or through a partner or system integrator		

39	OEM of the offered Active LED screen should be present in India with a registered office for minimum ten years from the date of the bid.	
40	OEM shall be ISO 9001, ISO 14001, OHSAS 45001 & ISO 27001:1 certified with the scope to include visual displays as well. Certificates to be submitted.	
41	OEM shall not have been blacklisted by any State / Central Government Department or Central /State PSUs as on bid submission date. OEM Declaration to be submitted along with the technical bid.	
42	OEM should have its own service center in India managed by their own engineers.	
43	BIS Registration (Bureau of Indian Standards) As per Standard: IS 13252 (PART 1) :2010. Offered model BIS certificates should be on OEM brand and their own manufacturing unit in India. Valid BIS certificate to be provided for the offered LED tiles/cabinets. BIS certificate for led module only shall not be considered as valid BIS.	
44	It may be noted that the bidder shall offer the solution wherein LED screen is composed of LED tiles/cabinets which are made of Die-cast aluminum material. Use of LED module and fixing on MS frame to achieve the LED screen size is not permissible due to possibility of rodent cutting cables, flatness, lack of precision etc.	
45	Vendor shall also provide the facility of on-site dot calibration of LED screen both during installation and post installation as and when required. This shall be shown to the employer during installation.	
46	Bidder to note that the video wall that shall be supplied & installed under the scope shall be formed using identical sized modular LED display tiles/cabinets. The minimum quantity of LED display tiles to be supplied by bidder shall be such that, it will complete the formation of video wall of above size.	
47	Only the bids of vendors whose commissioned systems are running satisfactorily for at least one year of similar nature in similar applications shall be considered for evaluation. Vendor to submit the PO copies and End User certificate for satisfactory operation for bid evaluation.	

3. 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 / 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 the specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC 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, 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 / 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 Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period 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 a violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organization 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 specific EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by 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 in 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, he can raise their representation against the same by using the Representation window provided in the bid details field 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](#)