

Bid Corrigendum

GEM/2026/B/7402889-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 uploaded ATC document [Click here to view the file.](#)
4. Buyer Added text based ATC clauses

(I) SPECIAL TERMS AND CONDITIONS

1) Pre-Qualifying Criteria

1.1 Qualification of Bidder will be based on meeting the minimum eligibility criteria specified below regarding the Bidder's Technical Experience and Financial requirement as demonstrated by the Bidder's responses in the corresponding Bid Schedules. Apart from the criteria given below, past performance of bidder(s) related to quality, supply, performance, etc. shall be taken into consideration by NPTI during bid evaluation.

1.2 The NPTI may assess the capacity and capability of the bidder to successfully execute the work covered in this TenderDocument within stipulated completion period. This assessment shall inter-alia include:

- (i) document verification;
- (ii) bidders work/manufacturing facilities visit;
- (iii) details of works executed, works in hand, works anticipated in future & the balance capacity available for present scope of work;
- (iv) details of system, equipment and machinery, manufacturing and testing facilities, manpower and financial resources;
- (v) Check Quality control systems;
- (vi) Similar past experience and performance, related to MDM with Data Analytics including Development, Integration and their Cyber Security measures;
- (vii) Satisfactory norms Completion Certificate (MeiTY guidelines, cloud storage & related guidelines, MDM related guidelines, all statutory requirements etc.);
- (viii) banker's feedback on CIBIL score, fraudulent malpractices etc.

1.3 Further, if it is found that the bidder(s) has made false claims, submitted forged documents, etc., the bid shall be liable for outright rejection, notwithstanding other rights available under the tendered Terms and Conditions for taking actions against the bidder(s), as deemed fit by NPTI.

2) Eligible Bidder

2.1 The bidder shall be only an individual organization meeting the Qualification Requirements (QR) and bidder needs to fulfill the qualification criteria as stipulated subsequently.

2.2 The Individual bidder can be any of the agencies as detailed here under:

2.2.1 AMISPs or DISCOM's Smart Metering System Integrator (SI)

2.2.2 CPSU/SPSU/DISCOMs/State Govt. Entities/AMISPs worked under RDSS Scheme (who has worked under smart metering data analytics, reporting and MDM development cum integration including Civil, HVAC, Firefighting, Battery and UPS, Electrical and Furniture).

3) Qualifying Requirement and Eligibility Criteria of Bidder

a) **Company Registration:** Bidder shall be a private/public company registered under Companies Act 1956/2013 in India.

b) **OEM Authorization Status / Support letter:** The bidder should be an authorized implementation partner of OEM products proposed in the bid and should possess all necessary authorizations of the OEM to supply, customize, implement and support OEM solutions.

c) **Large Projects Implementation Experience:** The bidder should have implemented the Meter Data Management (MDM) with Smart Metering Data Analytics and Reporting system for Power Distribution Utility in India for Minimum 1 Lakh Consumers in last 5 years and system should be operational since last 1 years.

d) **Integration capability between MDM/Data Analytics under RDSS with Utility Systems:** The bidder should have experience of Head End System (HES)/Meter Data Acquisition System (MDAS)/MDM projects involving integration of HES/MDAS/MDM with the DISCOMs Network Operation cum Monitoring Centre (NOMC)/Smart Meter Operation Centre (SMOC)/Smart Meter Monitoring Centre (SMMC) for a cumulative customer in any Indian utilities having a minimum 1 Lakh consumer base in the last 5 years.

e) **Declaration Regarding Insolvency/ Bankruptcy Status:** Undertaking for mandatory compliance of no pending orders or legal proceedings and other terms and conditions as specified in the Tender document.

f) **No Blacklisting:** The bidder shall not be blacklisted by any Central/ State Govt/ PSU or any entity controlled by them under any Central/ State Govt act/rules as on date of bidding.

g) The Bidder should have experience of successfully completed similar works during the last 5 years and should be either of the following:

Ø **One similar completed work equal to the value of Rs. 4,69,16,800/- (inclusive of GST) costing not less than the amount equal to 80% of the estimated cost i.e., Rs. 5,86,46,000/- inclusive of GST.** OR

Ø **Two similar completed works equal to the value of Rs. 2,93,23,000/- (inclusive of GST) costing not less than the amount equal to 50% of the estimated cost i.e., Rs. 5,86,46,000/- inclusive of GST.**

OR

Ø **Three similar completed works equal to the value of Rs. 2,34,58,400/- (inclusive of GST) costing not less than amount equal to 40% of the estimated cost i.e., Rs. 5,86,46,000/- inclusive of GST.**

h) **Quality Assurance and Misc. Documents:** The bidder should have ISO 9001:2015 certificate and also have ISO 27001 certification.

4) Financial Criteria

a. The Average Turnover of the Bidder in the **preceding three (03) financial years (F.Y. 2022-23, F.Y. 2023-24, F.Y. 2024-25)** shall not be less than 50% (i.e., Rs. 293 Lakh s) of the Total Estimated Cost of the Project (i.e., Rs. 5,86,46,000/- inclusive of GST).

b. Bidder to have a **positive net worth in each of last three financial years (F.Y. 2022-23, F.Y. 2023-24, F.Y. 2024-25)** ending March 2025.

Note:

i) Net worth means the sum-total of the paid up capital and free reserves (excluding reserves created out of revaluation) reduced by aggregate value of accumulated losses (including debit balance in profit and loss account for current year) and intangible assets.

ii) While computing the turnover, other income shall not be considered.

iii) In case, where audited results for the last financial year (F.Y. 2024-25) are not available, certification of financial statements from a practicing Chartered Accountant shall be acceptable.

5) Documents to be submitted by Bidder on GeM Portal in Technical Bid :

The bidder should attach the documents as proofs for meeting the Qualifying requirements along with the Technical Qualification of their bids according to the **checklist enclosed in the Tender Document (Annexure - A, Page No. 411 of 416)**. The list of the documents to be submitted is as below: -

a) Format for evidence of authorized signatory's (Power of Attorney) **(Form-1)**.

b) Certificate as to Corporate Principal, to be signed by any of Board of Directors or Company Secretary. **(Form-2)**.

c) Declaration for eligibility of a Bidder from a country which shares a land border with Republic of India or where the work is sub-contracted to such contractor **(Form-3)**.

d) Format for Evidence of Access to or Availability of Credit/ Facilities **(Form-4)**.

e) Technical Proposal Submission Sheet **(Form-5)**.

f) Technical Proposal **(Form-6)**.

g) Undertaking regarding Non-Blacklisting/Non-Debarment/Non-Termination **(Form-7)**.

h) Declaration Regarding Insolvency/Bankruptcy Status **(Form-8)**.

i) Declaration of Local Content **(Form-9)**.

j) Integrity Pact **(Form-10)**.

k) Manufacturer's Authorization Form **(Form-11)**.

l) Copy of Purchase Order/Work Order/Completion Certificate (incl. Certificate from the client on successful implementation and operation of the project) from End Customer in support of Past Experience.

m) CA certified **Audited Balance Sheets of last three financial years (i.e., F.Y. 2022-23, F.Y. 2023-24, F.Y. 2024-25)**.

n) Copy of **net worth certificate by the CA of last three financial years (i.e., F.Y. 2022-23, F.Y. 2023-24, F.Y. 2024-25)**.

022-23, F.Y. 2023-24, F.Y. 2024-25).

- o) Copy of PAN Card.
- p) Copy of Goods & Services Tax Identification No. (GSTIN).
- q) Copy of current valid ISO 9001:2015 and ISO 27001 certificates.
- r) EMD Deposit as per ITB Clause 41.2 in Section I **(Annexure - A, Page No. 29 of 416)**.
- s) A Self Declaration Form by the Bidder on their letterhead accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or fail to submit the performance security before the deadline as defined as per Tender Document, they will be suspended for the period of time as decided by the authority inviting tender **[Format of Declaration is enclosed in the Tender Document (Annexure - A, Page No. 413 of 416)]**.
- t) Each Page of the Tender document and all supporting documents duly signed by the authorized signatory as per **ITB Clause 2.2.1 in Section II (Annexure - A, Page No. 12 of 416)**.

6) Documents to be submitted by Bidder on GeM Portal in Financial Bid :

The bidder should submit the following documents duly signed and stamped on GeM Portal in Financial Bid:

- a) Price Proposal Sheet **(Form-12)**.
- b) Detailed Bill of Quantity (w.r.t. Excel Sheet provided) as per **Section IX (Annexure - A, Page No. 249 to 306 of 416)**.

7) EARNEST MONEY DEPOSIT (EMD)

Bidder is required to deposit earnest money (EMD) of **Rs. 29,32,300/- (i.e. 5% of the total estimated cost of the Project)** as specified in the tender document. The earnest money deposit (EMD) shall be accepted in any of the following forms: -

- a) **Bank Guarantee from a scheduled Bank in India, executed on a non-judicial stamp paper of Rs. 100/-**. The validity of the Bank guarantee would not be less than 180 days and claim period of Bank Guarantee shall be for the period of 90 days, beyond the Bank Guarantee validity period. Any deviation or addition/deletion from the text of the specified proforma of Bank Guarantee/inadequate value of stamp paper shall render the Bank Guarantee invalid for the purpose of opening of tender Bid Part.

OR

- b) **Fixed Deposit Receipt (FDR) in favour of National Power Training Institute, Faridabad in the designated bank account of NPTI**. The Validity of FDR would not be less than 180 days and claim period of 90 days beyond the FDR validity period. It may be so extendable further in future if required. It may be ensured that the hard copy of FDR should be reached to National Power Training Institute, Faridabad prior to bid opening date.

OR

- c) **Through Online Mode as per the Payment Details provided below**. The Bidder shall submit the EMD Details as per the format provided in the end of Tender Document **(Annexure - A, Page No. 409 of 416)**.

Bank Details:

Name of Current Account: National Power Training Institute, Faridabad

Name of Bank: State Bank of India

Name of Branch: Sarai Khawaja, Faridabad

Account No.: 10724879119

IFSC Code: SBIN0003245

Note:

- i) The bank should certify on FDR that the deposit can be withdrawn only on the demand or with the sanction of the pledgee (i.e., NPTI).
- ii) For release of Security Deposit, the FDR will be released in favour of bidder by the NPTI after making endorsement on the back of the FDR duly signed and stamped along with covering letter.
- iii) Offers without proper earnest money and/or a letter confirming the validity for 180 days and claim period of 90 days shall not be considered under any circumstances. The earnest money deposit (EMD) shall be refunded after; award of work is finalized. The earnest money deposit (EMD) of successful tenderer shall however be retained till the deposit of security deposit as per Contract provisions.
- iv) Non-Submission of EMD shall lead to disqualification of Bid submitted by the Bidder and the Bid shall be rejected.
- v) There is no exemption in eligibility criteria for start-up vendors/MSE vendors.

8) FORFEITMENT OF EARNEST MONEY DEPOSIT (EMD) The Bid Security / EMD shall be forfeited in the following condition: -In case of failure of non-submission of the above-mentioned Performance Securities by the successful Bidder or withdraws his bid during the period of validity specified by the bidder or fails to submit Letter of Acceptance (LOA) or fails to sign the Contract Agreement, the NPTI management have the sufficient grounds for the cancellation of the award and to proceed to EMD/Bid Security forfeiture.

(II) INSTRUCTION TO BIDDERS:- Following instructions has been proposed to bidder while submitting their bid

- 1.** National Power Training Institute, Corporate Office, Faridabad Under the Ministry of Power, invites 'E-Tenders' on GeM Portal for "Establishment of National Data Analytics and Reporting Centre (NaDAR) at National Power Training Institute, Faridabad".
- 2.** Bid must be submitted in two parts and clearly marked as "Technical Bid" and "Financial Bid".
- 3.** All Bidders have to quote their price (inclusive of GST) in the excel sheet for format in Section IX, heading as "Detailed Bill of Quantity with Price Schedule". Bidder has to sign and stamp on each page of BOQ (Section IX) and upload the same in "Financial bid" on GeM portal.
- 4.** Bidder has to quote item wise (Packages - A + B + C + D + E) Price in Financial Bid Format (Section IX) which shall be fixed and final (No cutting / overwriting / changes is allowed). Bidder has also to quote the price on GeM Portal interface and that should be the same as quoted in Section IX. Bidder has to sign and stamp on each page and upload the same on GeM Portal as "Financial Bid". Any deviation in price or not uploading signed copy of Section IX will lead to disqualification of the bidder.
- 5.** Bidder shall go through the Bid document carefully to understand the documents required to be submitted in "Technical Bid" and "Financial Bid" as part of the bid. Any deviations from these may lead to rejection of the bid.
- 6.** The bid shall remain valid for a period of 180 (One Eighty Days) from the date of closing of the Bid date. Tenders received by any other mode and after last date shall not be considered and summarily rejected.

7. The Bidder should carefully read and understand before filling in and submitting the bid. No claim whatsoever will be entertained for any alleged ignorance thereof. Tender must be submitted in original and without making any additions, alternations, and as per details given in other clauses given hereunder. The requisite details shall be filled in by the Bidder in the Tender Document wherever required.

8. Prices quoted by the bidder shall be fixed during the Contract and not subject to variation on any account. A financial bid submitted with adjusted price shall be treated as non-responsive and shall be rejected.

9. Clarification of Technical or Financial Bids : To assist in the examination evaluation comparison and qualification of the Technical or Financial Bids the bid evaluation committee may at its discretion ask any bidder for a clarification regarding its bid. The committee's request for clarification and the response of the bidder shall be in writing/email or through the GeM portal.

10. Any clarification submitted by a Bidder with regard to his bid that is not in response to a request by the bid evaluation committee shall not be considered.

11. No change in the prices or substance of the bid shall be sought, offered or permitted except to confirm the correction of arithmetical errors discovered by the Bid evaluation committee in the evaluation of the financial bids.

12. No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder qualified or an unresponsive submission, responsive shall be sought offered or permitted.

13. Pre-Bid meeting

a) The Bidder's designated representative(s) is/are invited to attend a pre-bid meeting through Video Conferencing mode at Bidder's expense, which shall take place at the **Date & Time as specified in the Bid Document**.

b) The **purpose of the meeting is to clarify any issues regarding this Tender** in general and the scope of work in particular.

c) The Bidder may submit any question or query to NPTI in writing, not later than 5 days before the pre-bid meeting. The response and clarifications of the bidders will be replied by the NPTI on GeM Portal/NPTI website.

d) Minutes of the meeting, including the text of the questions raised and the responses given, together with any responses prepared after the meeting, will be transmitted through GeM Portal only in the form of Corrigendum.

e) **Non-attendance at the pre-bid meeting will not be a cause for disqualification of a Bidder.** No clarification will be entertained after the pre-bid meeting.

14. Negotiations:

The NPTI reserves the right to accept or reject any or all of the bids. The Institute also reserves the right to negotiate / seek justification of the rates quoted by L-1 Bidder.

15. Submission of Contract Performance Bank Guarantee (CPBG):

Two separate Performance Securities in the form of Bank Guarantees to be submitted by the Bidder:

a) **Performance Security for complete SITC of the Project Valid till 6 months beyond the Go-Live of the Project.**

The successful Bidder shall furnish the **Performance Security @ 5% of the awarded value of Packages A, B & C** in accordance with the GCC, within fourteen (14) days from the

Date of Generation of Contract/Award on GeM Portal and before the signing of Contract Agreement, using the Performance Security Form (**Form - 15**) as provided in the **Section VI I (Annexure - A, Page 229 of 416)**.

b) **Performance Security of the complete AMC/FMS cost valid till 6 months beyond the AMC/FMS period.**

The successful Bidder shall furnish the **Performance Security @ 5% of the awarded value of Package D and E (AMC/FMS Cost)** in accordance with the GCC, within fourteen (14) days from the Date of Generation of Contract/Award on GeM Portal and before the signing of Contract Agreement, using the Performance Security Form (**Form - 15**) as provided in the **Section VII (Annexure - A, Page 229 of 416)**.

Note: Warranty Period will commence from the date of the installation of the supplied item and shall extend till the end of AMC/FMS period of 5 years.

16. Time Period of Delivery, Installation, Testing and Commissioning

All the hardware items/goods/software ordered shall be delivered and installed at **Ground Floor, National Power Training Institute (Corporate Office), Sector 33, Faridabad - 121003, Distt. - Faridabad (Haryana)**. The complete project including Supply, Installation, Testing, Commissioning as per tender, **shall be completed within 06 Months from the date of generation of the Contract on GeM Portal/issue of award letter**. The bifurcation of Project Timeline is as below:

S. No.	Project Milestones	Timeline(s)
1	Setting up of Infrastructure, Hardware, Software & Integration System	By the end of 3 rd Month.
2	Development of Emulator System	By the end of 4 th Month.
3	UAT and Operational Acceptance of Complete System & Go-Live	By the end of 6 th Month.

Note:

a) Supply, Installation, Testing & Commissioning of all items will be under the scope of Bidder as per the period mentioned above. Any item/accessories/software/work not stated specifically but necessary for completeness of the project, shall be in the Bidder's scope of supply/execution without any additional cost implication. The bidder will be fully responsible for implementing the complete project as per the satisfaction of NPTI.

b) Services also include all items which is required during installation. NPTI will not provide any materials for installation.

c) All the aspects of safe delivery and installation shall be the exclusive responsibility of the supplier.

17. Penalty Clause:

(a) If the Supplier fails to deliver any or all of the Goods/Installations or unable to perform the Related Services within the period specified in the Contract, the NPTI may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, **a sum equivalent to 0.5% of the value of the Goods or Related Services**, supplied beyond stipulated delivery schedule for each week or part thereof of delay until actual delivery or performance, subject to **a maximum of 10% of value of goods and services of the Contract Value**.

(b) If the Goods and Related Services supplied do not meet the minimum specifications as per the Contract, and the same is not replaced/modified by the Supplier to meet the requirements within 14 days of being informed by the NPTI, the NPTI shall be free to impose any penalty as per GCC/SCC Clauses or up to 1.25 times the cost of referred goods and related services. In addition, the NPTI shall reserve the right to terminate the contract and recover liquidated damages by forfeiting the performance guarantee submitted by the Contract

or.

(c) Penalty during AMC period shall be dealt as mentioned in the Service Level Agreement (Annexure - A, Page No. 405 to 406 of 416).

18. Inspection of Hardware and Software Items supplied

Inspection of all Hardware and Software items shall be done by the Project Manager of NPTI or by the Authorized officials of NPTI and shall submit the report as per Section X of Tender Document (Annexure - A).

19. Training of Employees

The Contractor shall provide 1-week technical training on each AMISP-DISCOM MDM module to a minimum of 6 Authorized Personnels i.e., Asstt. Directors/Dy. Directors/ Directors/Engineers and any other official nominated by the Project Manager of NPTI for the use of the NaDAR Centre system/equipment(s) at the Institute premises (i.e. NPTI, Faridabad) immediately after complete commissioning of individual AMISP-DISCOM MDM Login systems.

20. Guarantee/ Warranty

The period of validity of the warranty shall be governed as per provisions of complete AMC /FMS period (i.e., from the date of installation of supplied item and extended till the end of AMC/FMS period of 5 years).

Note: In case, Contractor fails to repair/ or rectify the equipment during the warranty/ guarantee period at his own cost, NPTI shall replace/get repair/pay other person/company for repairing the equipment and in that case all such expenses shall be recovered from the Contractor.

21. Payment Terms and Conditions

Payment will be made to the supplier as mentioned in the Table below:-

Packages		Payment Terms
Package A:	NaDAR System Hardware.	Shall be released on Milestone basis as mentioned in Table B of Section VIII (Payment Terms and Conditions) of Tender (Annexure-A, Page No. 245 to 246 of 416).
Package B:	System Implementation and Integration.	
Package C:	Enabling facilities for setting up of NaDAR.	
Package D:	Facilities Management Services (FMS)/ Annual Maintenance Cost (AMC) (3 years + 2 years) of the Complete NaDAR System.	To be released on quarterly basis based on FMS/AMC Cost after satisfactory successful project completion.
Package E:	Expert Manpower Cost (3 No's) for 1 Year.	To be released on quarterly basis based on Manpower Cost after successful project completion.

Note:

(i) Contractor shall submit the Original Invoices/Bills in Triplicate to Project Manager, NPTI (CO), Faridabad.

(ii) The payment will be released based on project milestone subject to release of the Grant.

t to NPTI under Revamped Distribution Sector Scheme (RDSS) by Ministry of Power, Govt. of India.

(iii) Payment shall be released within 1 month of receipt of Invoices/Bills and no interest shall be payable for any delay in payment, regardless of the reason.

(iv) No advance payment will be released upon signing of the contract.

(v) Payment shall be made in Indian Rupees (INR) only.

(vi) Release of the payment shall be after the Inspection of the Hardware and Software Items and related services by the Project Manager of NPTI and personnel(s) nominated by the Project Manager of NPTI.

5. File Attachment [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](#)