

Bid Corrigendum

GEM/2024/B/4797003-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 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address
FIELD COMMUNICATION DEPARTMENT
OIL INDIA LIMITED
DULIAJAN-786602
DISTRICT: DIBRUGARH
ASSAM
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. Buyer Added text based ATC clauses

1.0 Bidders need to duly fill & sign all the proformas and matrices attached in " **Scope of Work**" Field of this tender document and submit the same along with their offer.

2.0 Note regarding submission of PBG in the form of Bank Guarantee (BG): PBG shall be **APPLICABLE** only for orders valuing INR 10.00 Lakh & above.

Please note that PBG shall be 5% of the order value.

In case a supplier wishes to transfer PBG amount online directly, then OIL's bank details (where online transfer of PBG amount is to be done) are as below-

OIL's Bank account Details:-

(i) Name: Oil India Limited

(ii) Bank: State Bank of India

(iii) Branch: Duliajan

(iv) Account Number: 10494832599

(v) Account Type: Current

(vi) IFSC Code: SBIN0002053

Upon transferring PBG amount online to OIL, vendor shall provide the transaction details to the dealing officer (email ID: aayush_somani@oilindia.in) so that receipt of the same can be verified in OIL's bank account.

In case PBG is desired to be submitted in original hard copy in the form of 'Bank Guarantee', then the same needs to be submitted as per the format available in GeM portal and shall indicate the GeM Order No. a

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d item description. Supplier is to note that the Bank Guarantee issued by the Bank must be routed through SFMS platform as per following details:

(i) MT 760/MT 760 COV for issuance of bank guarantee.

(ii) MT 760/MT 767 COV for amendment of bank guarantee.

[Purchase Order Number (in case of PBG) should reflect in the SFMS text under MT 760/MT 760 COV]

The above message / intimation shall be sent through SFMS by the BG issuing Bank branch to ICICI Bank, Duliajan Branch, IFSC Code - ICIC0000213, Branch Address.: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam - 786602. The Bank details are as under:

Bank Details of Beneficiary:-

A) Bank Name: ICICI BANK LTD.

B) Branch Name: DULIAJAN

C) Branch Address: KUNJA BHAVAN, DAILYBAZAAR, DULIAJAN, DIBRUGARH, ASSAM - 786602

D) IFSC Code: ICIC0000213

E) Unique Identifier Code (Field 7037): OIL503988890

F) Company Name: Oil India Limited

G) Swift Code: ICICINBBXXX

The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.

3.0 Bidders are to take a careful note of all the tender terms and conditions and attachments enclosed in the tender document while bidding. It will be the bidder's responsibility to carefully go through the contents of the tender and bid accordingly. Further, it is the bidder's responsibility to upload relevant documents in the concerned appropriate tabs / fields of the GeM portal while participating in the bid. OIL shall not be responsible for any mistake / misinterpretation done by the bidders in this regard and OIL shall evaluate the bids accordingly. No request from the bidder will be entertained on account of any lapse on bidder's end in this regard.

4.0 Bidder to note that in the event of award of order, following timing is also to be noted while delivering the items at OIL's premises as per the delivery schedule mentioned in the tender:

The supplier will be given necessary permission to enter into the Industrial Area or Company's other operating areas to deliver the materials as per the timings given below :

a) Monday to Friday: Morning: 08.00 AM to 10.00 AM

Afternoon: 12.30 PM to 02.00 PM

b) Saturday: Morning: 08.00 AM to 10.00 AM

Sundays & National Holidays are closed.

5.0 Bidders are required to note that the price quoted by them in the GeM portal shall be F.O.R. Destination (Duliajan) Price inclusive of all taxes and duties, inland freight charges, transit insurance charges and any other charges as envisaged by the bidder.

6.0 Delivery will be at Duliajan and the item should come with proper packing to avoid any transit damage and moisture ingress.

7.0 The item to be procured should be brand new & free from all defects.

8.0 Bidder to sign and submit completely filled up Technical check list and other checklists / matrices included in the tender document.

9.0 Bidders are required to comply with all the specifications and other terms & conditions of this tender.

10.0 The entire system shall be warranted for a period of three (03) years from the date of successful Installation and Commissioning.

11.0 Installation & commissioning to be carried out in Field Communication Department, Oil India Limited, Duliajan, Assam. The cost of any item (like cables, connectors, mounting brackets / accessories, etc.) not mentioned in tender but required for successful /complete installation & commissioning to be in the scope of the successful bidder. ***The I&C to be completed within 15 days from the supply of items.***

12.0 Bidders must provide Technical Catalogues / leaflets showing that the offered items/equipment meet/exceed the specifications mentioned for item.

13.0 Bidders must provide component-wise price break up and detailed bill of materials for the complete solution along with the bid. This document shall be included as a part of financial document field of this tender. The total combined price of the entire system should be entered in the relevant price section tab of the tender.

14.0 Bidder should enclose detailed brochure of the offered product. Bidder should be OEM (Original Equipment Manufacturer) or Authorized Dealer / Authorized Solution Partner of OEM. In case the bidder is an Authorized Dealer / Solution Partner of the OEM, valid Authorization certificate in OEM's Letter Head to be provided along with the bid, which shall be considered for bid evaluation. This authorization letter shall be valid throughout the entire period of execution of contract and shall hold good during the warranty period of the item.

15.0 Apart from generalised system overview, the minimum technical specification for compliance is as per attached ANNEXURE-II. The Bidder shall submit duly filled ANNEXURE-II stating compliance/ Deviation.

16.0 The successful bidder must demonstrate the performance of the system as specified in the offer and also must conduct demo & training to OIL's concerned personnel of Field Communication Department on operation, application and troubleshooting of the system after installation.

17.0 Bidder must have experience of successful execution of at least one "**SIMILAR work**" (Purchase Order (s)/ Contract (s)/Work Order (s) along with successful delivery/completion certificate corresponding to a single tender) of value minimum **INR 2.40 Lakhs (including taxes)** in any PSU/Govt. organization/ Public Limited Company during the last 05 (five) years preceding the original bid closing date of this tender.

Note: "**SIMILAR work**" means - **Supply and installation of 4G router with network manager using SD-WAN technology.**

Documentary evidence in respect of requisite experience should be submitted in the form of copies of relevant Purchase Order (s)/ Contract (s)/Work Order (s) along with copies of any of the following documents in respect of satisfactory execution of each of those works, such as -

- a) Satisfactory Supply Completion and Installation Report (OR)
- b) Job Completion Certificate (OR)
- c) Any other documentary evidence that can substantiate the satisfactory execution of each of the works cited above.

Note: (a) The Purchase Order date need not be within five (05) years preceding the Original Bid Closing Date of this tender. However, the execution of the supply should be within five (05) years preceding the Original Bid Closing Date of this tender.

(b) Satisfactory supply / completion / installation report (if submitted) should be issued on Client's Letter-Head with signature and stamp.

(c) Original Bid Closing Date of the tender shall be considered by OIL for evaluation of this criteria in case of any extension of the original Bid Closing Date.

(d) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting this criteria.

Note: This Clause No. 17.0 (which is also there in Clause No. 18.0 of the Technical Compliance Sheet attached in this tender document) hereby stands deleted from the scope of this tender. Hence, this corrigendum has been issued for this purpose only. All other clauses and terms & conditions remain unchanged.

18.0 The UoM of the item is to be read as one (01) Lot since the UoM could not be edited in the main specification due to some system constraints. Bidders are to quote accordingly.

5. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
6. 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 %.
7. 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.
8. **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
9. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.
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. Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
12. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
13. 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.
14.
 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.
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. 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.

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.

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](#)