

Bid Corrigendum

GEM/2023/B/4105986-C4

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. **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. **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
4. The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.
Applicable Concessional rate of GST :
12
%
Notification No.and date :
08/2022
dated
13/07/2022
5. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
OIL INDIA LIMITED
payable at
JODHPUR
.
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.
6. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
OIL INDIA LIMITED
Account No.
10827354741
IFSC Code
SBIN0000659
Bank Name
State Bank of India
Branch address
High Court Branch, Jodhpur
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
7. 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
OIL INDIA LIMITED
payable at
JODHPUR

. 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.

8. 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.
9. Buyer uploaded ATC document [Click here to view the file](#).
10. Buyer Added text based ATC clauses

Bid Rejection Criteria (BRC)- Bid Evaluation Criteria(BEC):	
A) Technical:	
<p>1.0.1 The bidder must be the Original Equipment Manufacturer (OEM) of the offered Forklift, or the dealer/ distributor/ supply house authorized by the Original Equipment Manufacturer (OEM) of the offered Forklift.</p> <p>Bidder shall mention their status in the technical bid whether they are the:</p> <p>(i) Original Equipment Manufacturer (OEM) of the offered Forklift.</p> <p style="text-align: center;">OR</p> <p>(ii) Bidding as dealer / distributor / supply house authorized by the Original Equipment Manufacturer (OEM) of the offered Forklift.</p>	
1.0.2 In case the bidder is dealer / distributor / supply house authorised by the Original Equipment Manufacturer (OEM) of the offered Forklift, the bidder must meet the following(a&b):	
a) Certificate issued by the Original Equipment Manufacturer (OEM) of the offered Forklift certifying bidder's dealership /distributorship / supply house.	
b) The bidder must have the experience of successful execution of supply of minimum 01 (one) No. of similar item in a single purchase order during the last 05 (five) years from the original bid closing date of this tender.	
1.0.3 In case the bidder is the Original Equipment Manufac	

turer (OEM) of the offered Forklift, the bidder must meet the following:
The bidder must have the experience of successful execution of supply of minimum 01 (one) No. of similar item in a single purchase order during the last 05 (five) years from the original bid closing date of this tender either by the bidder [i.e., Original Equipment Manufacturer (OEM)] or through their dealer/ distributor / supply house.

Note:

- (1) "Similar item" in above means - Forklift.
- (2) Supply of services of the "similar item" shall not be considered for evaluation

1.0.4 The bidder should submit copy of relevant Purchase Order(s) with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders (in support of clause No. 1.0.2.b or 1.0.3), such as -

- (i) Satisfactory Inspection Report (OR)
- (ii) Satisfactory Supply Completion / Installation Report (OR)
- (iii) Consignee Receipted Delivery Challans (OR)
- (iv) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/VAT/GST (OR)
- (v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase order cited above.

Notes:

- [i] The Purchase Orders/contracts date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply must be within 5 (five) years preceding the original bid closing date of this tender.
- [ii] In the event of any extension to the bid closing date of the tender, the original scheduled bid closing date shall be considered for evaluation of BRC clauses.
- [iii] Against all supporting documents submitted by the bidder along with the technical bid, originals must be kept ready and to be produced for verification of OIL, if called for.
- [iv] Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.

FINANCIAL CRITERIA

1.0 The bidder shall have an annual financial turnover of minimum **INR 23.00 Lakh**

	<p>s during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date.</p>	
2.0	<p>"Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender.</p>	
3.0	<p>Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/accounting year will be considered. However, the bidder has to submit an affidavit/ undertaking certifying that 'the balance sheet /Financial Statements for the financial year 2022-23 has actually not been audited so far' as per Proforma-J.</p> <p>Note:</p> <p>a) For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the technical bid: -</p> <p>i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in Annexure-CA OR</p> <p>ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.</p> <p>b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/ State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the s</p>	

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OIL INDIA LIMITED

RAJASTHAN FIELD

JODHPUR

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AMENDMENT No. 1 DATED 09.11.2023

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This Amendment against **GeM Bid No. GEM/2023/B/4105986 dtd. 18-10-2023** for Procurement of Forklift (Capacity 5 ton) is being issued to amend the following points of the tender:

Sl. No	Clause No. and reference	Original Clause	Amended Clause
1	Attached technical specifications Point1.0(o) Sub clause no (i) On Page No 4 of 33	Adjustable provision for changing gap between the two Fork blades shall be provided.	Adjustable provision for changing gap between the two Fork blades shall be provided. Manual operation shifting to be provided.
2	Attached technical specifications Point1.0(t) Sub clause no (iii) On Page No 5 of 33	Tilting of the mast is to be controlled by counter balance valve.	Tilting of the mast is to be controlled by control valve.
3	Attached technical specifications Point1.0(n) Maximum Fork Height (MFH) On Page No 3 of 33	Not less than 4000 mm with the specified rated load (5000 Kg). Bidder shall mention the Maximum Fork Height (MFH) of the offered Forklift in the technical bid.	Maximum Fork Height not less than 4000 mm and specified rated load of 5000 kg at ground level. Bidder shall mention the Maximum Fork Height (MFH) of the offered Forklift in the technical bid.

The Bid Closing/Bid Opening Date of the Tender is extended as:

Bid Closing Date & Time 16.11.2023 at 17:00 hrs.
(IST)

Technical Bid Opening Date & Time 16.11.2023 at 17:30 hrs.
(IST)

2.0 All other terms & Conditions remain unchanged.

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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](#)