

Bid Corrigendum

GEM/2023/B/3155963-C6

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. Buyer Added text based ATC clauses

***i) Amendment dated 12.04.2023** issued towards the tender is uploaded as BUYER ADDED ATC DOCUMENT. Bidders to take note of the same and bid accordingly please.

ii) **Amendment dated 27.03.2023:**

This is to notify that the Item Category in first page of GeM Bid document has been inadvertently mentioned as '20" OD **Seamless** Steel Casing Pipe'. Please read the same as '20" OD **ERW/SAW** Steel Casing Pipe'.

All other terms & conditions remain the same.*

1) Delivery is to be completed in 02 (two) lots:

i) 1st Lot: 50% quantity to be delivered within four (04) months from PO date.

ii) 2nd Lot: Balance 50% quantity to be delivered within 06 months from date of delivery of first lot.

2) OIL shall arrange for inspection (TPI) of the materials through OIL's nominated Third-Party Inspection Agency at Bidder's / Manufacturer's plant/ premises as per the broad Scope of Work. All cost towards the engagement of Third-Party Inspection Agency shall be borne by OIL. **BIDDER SHALL NOT QUOTE / INCLUDE THE COST OF THIRD PARTY INSPECTION IN THEIR OFFER.** However, supplier shall extend all necessary facilities to the satisfaction of Third-Party Inspection Agency for smooth conduct of the inspection.

3) **Bidders are advised to go through the Quality Assurance Plan (QAP) Document for Technical Specifications, General Notes for Items, Special Conditions, Bid Evaluation Criteria etc. and Buyer Added ATC document, before quoting their prices.**

2. Buyer uploaded ATC document [Click here to view the file.](#)

3. 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.

4. Scope of supply (Bid price to include all cost components) : Only supply of Goods

5. 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-Integrated Tax (Rate)
dated
13/07/2022

6. Wherever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processing for EC application and material should be dispatched after receiving of EC from DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processing for EC application within 30-45 days from date of issue of GeM Contract and material should be dispatched after receiving of EC from DGH."
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. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
9. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
10. 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.
11. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

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](#)