

Bid Corrigendum

GEM/2022/B/1873377-C8

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. 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 a DULIAJAN. 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.
2. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of OIL INDIA LIMITED A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
3. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name C INDIA LIMITED Account No. 10494832599 IFSC Code SBIN0002053 Bank Name STATE BANK OF INDIA Branch address DULIAJAN. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.
4. Buyer Added text based ATC clauses

CORRIGENDUM NO.1 DATED 04.02.2022 to GEM Tender No. GEM/2022/B/1873377 for Hiring Services for Supplying packaged drinking water for AISFCISF contingent of Drilling Installations.

This Corrigendum is issued to notify the following changes:

The following document has been uploaded in the Buyer added ATC in GeM portal as replacement of the existing:

- i. BOQ (Revised)

All other terms and conditions of the bid document remain unchanged.

(REVISED) SCHEDULE OF WORK, UNIT AND QUANTITY (SOQ)

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DESCRIPTION OF WORK/SERVICE: Hiring of Services for Supplying packaged drinking water for AISF/CIS contingent of Drilling Installations.

Item No.	Description of Services	UOM	Estimated Quantity
10	Supply of Packaged Drinking Water in 20L Jar within 50 km	JAR	87,600
20	Supply of Packaged Drinking Water in 20L Jar beyond 50 km	JAR	52,560
30	Supply of dispenser /stand with faucet	NO	770
40	Replacement of Damaged jar	JAR	770

1. Tenure of Agreement: 04 (Four) years

2. Mobilisation Period: 07 (Seven) days from the date of issue of Mobilization Notice.

Notes:

1. The prices should be inclusive of all taxes.
2. The above items are as per latest BIS specification.
3. Quantities shown above are for evaluation purpose. However, payment will be made as per actual deliver quantity.

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to the ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void.

*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.](#)