

## Bid Corrigendum

GEM/2023/B/3814466-C5

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. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
3. 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 %.
4. **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
5. Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
6. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name  
Oil India Limited  
Account No.  
10494832599  
IFSC Code  
SBIN0002053  
Bank Name  
State Bank of India  
Branch address  
Duliajan  
.  
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. Buyer Added text based ATC clauses

1.0 (a) Bidders must provide authentic published brochures/product catalogues with detailed specifications of the items for their offered make/model along with their Bid. **Additionally, bidders to upload the duly signed document as attached in Buyer added bid specific additional scope of work by mentioning Complied or Remarks (if any) against each clause.**

(b) No preference shall be given to bidders quoting products of higher specifications as those mentioned in the bid. However, bidders quoting for product with higher/better specifications shall **NOT** be rejected.

(c) Clause added through corrigendum- **Bidders quoting for Schedule 3 i.e., 44 inch single function printer/plotter must offer Two set of Extra Ink Cartridges (300 ml or more) and One set of Extra Print Heads. The price of these accessories/consumables is to be included in the price of main equipment. Bidders to take note of the same and submit their offers accordingly. This is applicable for Schedule-2 also wherein this requirement is already mentioned under Additional Specification Parameters.**

(d) **The bidders submitting offers against item mentioned in Schedule-2 & 3 should confirm a warranty period of 5 years. This is applicable only for Schedule-2&3 i.e., 44 inch multifunction printer/plotter & 44 inch single function printer/plotter.**

(e) **BID SECURITY**-The Original Bid Security (If submitted in the form of Bank Guarantee) shall be submitted manually in sealed envelope super scribed with tender no. and due date to: **GM- MATERIALS, MATERIALS DEPARTMENT, OIL INDIA LIMITED, DULIAJAN- 786602, ASSAM, Kind Attention: Devansh Sharma, Senior Purchase Officer-Materials (IP)** **within date and time of bid closing as mentioned in the bid. Bid security (EMD) if in form of BG should be valid for 45 DAYS BEYOND THE BID VALIDITY, reckoned from the original bid closing date.**

2.0 The tender has been floated in GeM portal under Single Stage Two Bid System. Therefore, bidder must not disclose their prices in their technical offer. The technical bid shall contain all techno-commercial details except the prices/costs. Bidder must note that disclosure of price in technical bids shall lead to rejection of the offer.

3.0 Categorisation and various Criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISE.

The bidder claiming the MSE status (MSE-General, MSE-SC/ST, MSE-Woman) against this tender has to submit the following document for availing the benefit applicable to MSEs:

(i) **Udyam Registration Number with Udyam Registration Certificate.**

Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur or Woman Entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur/ Woman Entrepreneurs should also be enclosed.

4.0 **TAX COLLECTIBLE AT SOURCE (TCS):** Tax Collectible at Source (TCS) applicable under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/ equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit.

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Payment towards applicable TCS u/s 206C (IH) of Income Tax Act, 1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice stating that:

- a) TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. and
- b) Total supply of goods to OIL in FY..... (As applicable) exceeds Rs. 50 Lakh and
- c) TCS as charged in the invoice has already been deposited (duly indicating the details such as challan No. and date) or would be deposited with Exchequer on or before the due date and
- d) TCS certificate as provided in the Income Tax Act will be issued to OIL in time.

However, Performance Security deposit will be released only after the TCS certificate for the amount of tax collected is provided to OIL. Supplier will extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS, if all other conditions of Purchase order are fulfilled.

- a) The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (I H) of Income tax Act, 1961.

**5.0 APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED (OIL):** Banning Policy Revised on 17.03.2023 as uploaded in OIL's website and revised guidelines of banning/debarment vide O M no. F.1/20/2018-PPD dated 02.11.2021 issued by Department of Expenditure, Ministry of Finance, Govt of India will be applicable against the tender (and order in case of award) to deal with any agency (bidder/contractor/supplier/vendor/service provider) who commits deception, default, fraud or indulged in other misconduct of whatsoever nature in the tendering process and/or order execution processes.

The bidders who are on Holiday/Banning/Suspension list of OIL on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/award. If the bidding documents were issued inadvertently/downloaded from website, the offers submitted by such bidders shall also not be considered for bid opening/evaluation/ Award of Work.

6.0 At any time prior to the deadline for submission of bids, the Company may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the tender Documents through issuance of Corrigendum(s)/Addendum(s). Bidders are expected to take the Corrigendum(s)/ Addendum(s) into account in preparation and submission of their bid. No separate intimation for Corrigendum(s)/Addendum(s) published by OIL shall be sent to the Bidders.

7.0 Unless otherwise mentioned, the Delivery Period mentioned shall be inclusive of Supply, Installation, Testing & Commissioning, in case the same is part of the Scope of supply.

8.0 **NUMBER OF DESPATCHES:** Unless otherwise mentioned, the total quantity for a particular consignment and / or for a specified delivery schedule shall be supplied / delivered in 01 (One) Lot. OIL reserves the right for non-acceptance of delivery of part quantity and shall have no liability for any loss to the supplier in case of such rejection of part delivery.

9.0 **DELIVERY TIMING:** Suppliers will be given necessary permission to enter into the Industrial Area or Company's other operating areas to deliver the material as per timings given below-

- b) Monday to Friday:
  - (i) Slot-1: 08.00 AM to 10.00 AM

(ii) Slot-2:12.30 PM to 02.00 PM

c) Saturday: 08.00 AM to 10.00 AM

Note: No delivery shall be made on Sunday / National Holidays

10.0 **PREPONEMENT OF DELIVERY:** Owing to operational requirements, OIL may request the supplier to prepone delivery of items. The request for such preponement of delivery shall be made in writing by OIL and the supplier shall be obligated for arranging delivery of the materials within the minimum possible period. However, no additional charges shall be payable for such preponement of delivery.

11.0 Financing of trade receivables of Micro and Small Enterprises (MSEs) through Trade Receivables Discounting System (TReDS) platform.

Based on the initiatives of Government of India to help MSE vendors get immediate access to liquid fund based on Buyers credit rating by discounting, OIL has registered itself on TReDS platform with M/s RXIL and M/s A TREDIS Ltd. (Invoice Mart). MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting / electronic factoring services on TReDS platform and following the procedures defined therein, provided OIL is also participating in such TReDS Platform as a Buyer.

(i) MSE Vendor should be aware that all costs relating to availing the facility of discounting on TReDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting Charges, Interest on financing, or any other charges known by any name shall be borne by MSE Vendor.

(ii) MSE Vendor hereby agrees to indemnify, hold harmless and keep OIL and its affiliates, Directors, officers, representatives, agents and employees indemnified, from any and all damages, losses, claims and liabilities (including legal costs) which may arise from Sellers submission, posting or display, participation, in any manner, on the TReDS Platform or from the use of Services or from the Buyer's breach of any of the terms and conditions of the Usage Terms or of this Agreement and any Applicable Law on a full indemnity basis.

(i) OIL shall not be liable for any special, indirect, punitive, incidental, or consequential damages or any damages whatsoever (including but not limited to damages for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TReDS platform for discounting their (MSE Vendor's) invoices.

## 12.0 **SET-OFF**

Any sum of money due and payable to the Seller (including Security Deposit refundable to them) under any purchase order may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of a sum of money arising out of any other purchase order made by the Seller with Oil India Limited (or such other person or persons contracting through Oil India Limited)

13.0 Bidders should fill-up and submit along with their bid an UNDERTAKING towards authenticity of information/documents furnished by them, as per enclosed **ANNEXURE-K**.

14.0 It is for information of all Bidders that Ministry of Finance of Govt. of India, Department of Expenditure, Public procurement Division vide office memorandum No. F.7/10/2021-PPD (1) dated 23rd February, 2023 (order- Public Procurement no.4) has proclaimed Requirement of registration under Rule 144(xi) of the General Financial Rules (GFRs), 2017. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement only if the bidder is registered with the Competent Authority. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority to be eligible to bid in this tender. Therefore, all bidders are requested to be guided by the Clauses stipulated in the enclosed **Annexure-N** of this tender. In this respect, the format of Undertaking to be submitted by the bidders is given vide **EXHIBIT-I & EXHIBIT-II** of this tender.

15.0 Bidders should fill-up and submit along with their bid an UNDERTAKING towards Bidder's financial standing, as per enclosed **ANNEXURE-M**.

16.0 Bidders should fill-up and submit along with their bid an UNDERTAKING towards Declaration of Blacklisting/Holiday Listing/ NCLT / NCLAT /DRT /DRAT/Court Receivership/ Liquidation, as per enclosed **ANNEXURE-L**.

**17.0 In the event of purchase order (PO) value is less than 5 lakhs, no performance bank guarantee (PBG) will be required from the seller.** In that case the successful bidder (seller) after receipt of contract in GeM portal needs to upload an undertaking under e-PBG submission tab in the format below-

*TO BE SUBMITTED ON THE LETTER HEAD OF THE SELLER*

I/We, [Name of Bidder], hereby undertake that since the purchase order (PO) value is less than 5 lakhs, I/We will complete the order in accordance with the terms and conditions specified in the contract, without the need for a performance bank guarantee (PBG).

I/We understand that failure to comply with these terms and conditions may result in penalties and/or termination of the contract as per GeM's GTC and Oil India Ltd.'s policies in this regard.

[Signature of Bidder & Seal of the firm]

[Date]

16.0 In case of any queries regarding the instant GeM Bid, interested parties may write to the e-mail IDs- [devansh.sharma@oilindia.in](mailto:devansh.sharma@oilindia.in) & [aparajita@oilindia.in](mailto:aparajita@oilindia.in).

17.0 Bidders to refer attached ATC for bid corrigendum no.2 w.r.t certain specifications.

8. 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 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](#)

## BID CORRIGENDUM-3

GeM bid Number: GEM/2023/B/3814466 dated 05.09.2023.

Item: Plotter/Printers

### Schedule-1 & 2

Additional Specification Parameters >> Specification Parameter Name>>Ink System & RAM (Memory)

| Existing Specification                                                                                 | Amended to be read as<br>(As per Corrigendum-2 dated 20.09.2023)                                                         | Amended to be read as<br>(As per Corrigendum-3 dated 12.10.2023)                                                    |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| Minimum 6 Colour Ink System with 300 ml of each ink cartridge capacity to be supplied with the printer | A Minimum 6 Colour Ink System with 300 ml <b>or more</b> of each ink cartridge capacity to be supplied with the printer. | No change                                                                                                           |
| Min 8 GB i.e., 8192 MB of RAM (Memory)                                                                 | -                                                                                                                        | Physical memory: 8 GB RAM, this 8 GB RAM capacity is the <b>total/overall requirement of the entire MFP system.</b> |

### Schedule-1 & 2

Additional Specification Parameters >> Specification Parameter Name>> Embedded Printer Driver and Print Language: Embedded Post Script

| Existing Specification                                                                                                                                                                    | Amended to be read as<br>(As per Corrigendum-2 dated 20.09.2023)                                                                                                                                  | Amended to be read as<br>(As per Corrigendum-3 dated 12.10.2023) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Should possess dedicated PostScript and PDF Printer drivers for Windows; Should support min. PS3, PDF 1.7, HP GL-2, HP-RTL, CALS G4, TIFF, JPEG; Embedded Post Script should be Available | Bidder may supply their own driver & language but should be compatible with our system and printing requirement of large size drawings in clear and distinct manner and this can be OEM specific. | NO CHANGE                                                        |

## Schedule-1

Additional Specification Parameters >> Specification Parameter Name>> Power consumption

| Existing Specification                                                                                                | Amended to be read as<br>(As per Corrigendum-2<br>dated 20.09.2023)              | Amended to be read as<br>(As per Corrigendum-3<br>dated 12.10.2023) |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Power Consumption in Print<br>Mode (Watt): 120W(or less);<br>Power Consumption in Sleep<br>Mode (Watt) : 1W (or less) | Power consumption can be<br>generic to bidder and should<br>be energy efficient. | NO CHANGE                                                           |

OIL INDIA LIMITED

Sd/-

SPO(IP)