

Bid Corrigendum

GEM/2023/B/3900509-C9

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. Buyer Added text based ATC clauses
 1. Bidders to take note of the **BEC/BRC available in Buyer Specification Document** and submit documents accordingly.
 2. Bidders to submit compliances to the **Additional Terms & Conditions** available in **Buyer Specification Document**.
 3. Bidders to submit **Undertakings as per Exhibits-I, II & III** given in **Buyer Specification Document**.
 4. **The hard copy of the bid security / EMD (in the form of Bank Guarantee) is to be submitted in original in sealed envelope superscribed with GeM Bid No. and Bid End Date to GM-Materials (HoD), Materials Department, Oil India Limited , Duliajan- 786602, Assam within the Bid Closing Date & Time**, failing which the bid shall be treated as incomplete & lead to rejection of the bid by buyer without making any reference to the seller. Also, **scanned copy of the same shall be mandatorily uploaded by the bidder in their online bid. This is in supersession of GeM GTC allowing for submission of hard copy of bid security / EMD within 5 days of Bid Closing Date.**
 5. If Bank Guarantee is submitted towards 'Bid Security', then seller has to ensure that the Bank Guarantee issuing bank indicates the name and detailed address (including e-mail) of their higher office from where confirmation towards genuineness of the Bank Guarantee can be obtained.
 - 6 . **The Bid Security / EMD should be submitted only in the form of Bank Guarantee or Online Payment. Bid Security / EMD received in any other form / mode of payment shall not be considered.**
 7. **Following clauses of tender have been amended :**

Sl. No.	Clause No.	Original Description	Amended Description
1	AA(A1)(2)(a) of ANNEXURE-I (ITEM SPECIFICATIONS & SCOPE OF WORK) [uploaded under Buyer Specification Document]	Minimum 2 X Intel Xeon Gold 6000 Series with cascade lake architecture or latest, 18 Cores per CPU, 2.3 GHz (Base Frequency) or higher, 20 MB Cache or higher.	Minimum 2 X Intel Xeon Gold 6000 Series with cascade lake architecture or later , 18 Cores per CPU, 2.2 GHz (Base Frequency) or higher, 20 MB Cache or higher
2	AA(A1)(2)(b) of ANNEXURE-I (ITEM SPECIFICATIONS & SCOPE OF WORK) [uploaded under Buyer Specification Document]	Generation: Generation of the processor must be latest with specification as given in Point 2(a).	The supplied processor must meet all the specification as given in Point 2(a).
3	AA(A1)(7) of ANNEXURE-I (ITEM SPECIFICATIONS & SCOPE OF WORK) [uploaded under Buyer Specification Document]	Storage Boot: Minimum 2 X 32 GB SATA-DOM / Micro SD / NVMe SSD card in RAID-1	Storage Boot: Minimum 2 X 32 GB SATA-DOM / Micro SD/ SSD card in RAID- 1
4	AA(A2)(18)(e) of ANNEXURE-I (ITEM SPECIFICATIONS & SCOPE OF WORK) [uploaded under Buyer Specification Document]	Must support Container Storage Interface (CSI)	Must support Container Storage Interface (CSI) for both Fibre channel as well as ISCSI.

8. Following new clauses have been incorporated in the tender:

Sl. No.	New Clause No.	Description
1	BB(A)(15) of ANNEXURE-I (ITEM SPECIFICATIONS & SCOPE OF WORK) [uploaded under Buyer Specification Document]	The Bidder must provide an Undertaking for availing OEM services as per PROFORMA-IC stating that the bidder shall utilize VMware Professional Services for the installation, configuration, and integration of rack servers with the existing VMware VCF 4.4 infrastructure and shall provide highest level support from respective OEMs for the supplied SAN storage and rack servers during the Warranty and AMC period. Sample Format of PROFORMA-IC has been enclosed in the tender
2	BB(A)(16) of ANNEXURE-I (ITEM SPECIFICATIONS & SCOPE OF WORK) [uploaded under Buyer Specification Document]	The Bidder must provide a declaration of available highest-level support from respective OEMs as per PROFORMA-ID mentioning the highest level of support available for SAN storage

der Buyer Specification Document]	age and servers for the Warranty and AMC period. Sample Format of PROFORMA-ID has been enclosed in the tender
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9. **PROFORMA-IC & PROFORMA-ID** are available in the **Buyer uploaded ATC Document**.

10. **The Buyer Organization specific Integrity Pact has been amended. Bidders to take note of the same and upload scanned copy of signed amended integrity pact along with bid.**

11. **Following clauses of tender have been amended :**

Sl. No.	Clause No.	Original Description	Amended Description
1	AA(A2)(11)(a) of ANNEXURE-I (ITEM SPECIFICATIONS & SCOPE OF WORK) [uploaded under Buyer Specification Document]	Offered storage array must support quality of service for critical applications so that appropriate and required response time can be defined for application logical units at storage. It must be possible to define different service / response time for different application logical units.	Offered storage array must support quality of service for critical applications so that either required response time or required throttles can be defined appropriately for application logical units at storage . It must be possible to define different service or response time or throttles for different application logical units.
2	AA(A2)(11)(c) of ANNEXURE-I (ITEM SPECIFICATIONS & SCOPE OF WORK) [uploaded under Buyer Specification Document]	It must be possible to change the quality of service Response time (In both milliseconds as well as Sub-milliseconds), IOPS, bandwidth specification at real time.	It must be possible to change the quality of service, IOPS, bandwidth specification at real time.

4. **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.
5. 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 %.
6. Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
7. 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.
8. IT equipment shall be IPv6 ready from day one.
9. Malicious Code Certificate:

The seller should upload following certificate in the bid:-

- (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
- (i) Inhibit the desires and designed function of the equipment.
 - (ii) Cause physical damage to the user or equipment during the exploitation.

(iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

10. **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
11. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
12. 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.
13. 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.
14. 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.
15. The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:
As given in specifications
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16. Warranty period of the supplied products shall be 1 years 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.
17. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):
OIL's Officers

Post Receipt Inspection at consignee site before acceptance of stores:
OIL's Officers
18. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
Oil India Limited
Account No.
10494832599
IFSC Code
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.

19. 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
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.
20. 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
Oil 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.
21. 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.
22. 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.](#)