

Bid Corrigendum

GEM/2022/B/2208441-C14

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. 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 %.
2. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
3. 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](#)
4. 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.
5. Buyer Added text based ATC clauses

The pre bid meeting shall be held online on 08.06.2022 @12:30 PM and the link amongst the bidders shall be shared nearer to the time. Please upload your queries before the due date in GeM portal and you may send the queries on ravi_chaudhary@oilindia.in as well. Please provide your details(Email -id) to enable us to share the Link and other related details regarding meeting for your convenience.

- 1.0 This corrigendum is issued to amend The **'Payment Terms'** of the tender as under in lieu of existin g:

PAYMENT TERMS(Revised)

Payment terms for Part-A of the Contract

Payment will be made only after satisfactory completion of the Job stipulated in the tender in totality (on submission of final report) against each work order. Such payment shall be made on the work actually done allowing for deviations and any deductions and the measurement shall be checked and certified correct by the Company's authorized representative before any such payment is made. Payment shall be made within thirty (30) days after receipt of such invoice.

Payment terms for Part-B of the Contract

The Company shall pay the Contractor only for actual work done at the all-inclusive rates set down in BOQ of this Contract. Payment for O&M (Operation & Maintenance) charges shall be made on Monthly basis after completion of Month within thirty (30) days after receipt of such invoice.

Note: All Invoices are to be sent to the following address:

DGM(Production),
Oil India Limited, Jodhpur
2A District Shopping Center, NH62,
Saraswati Nagar, Jodhpur
Rajasthan 342005

Note: All other terms and conditions of the Bid Document remain unchanged

6. 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. 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 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. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as 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](#)