

Bid Corrigendum

GEM/2026/B/7518159-C3

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. **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 up to 25% of the contracted quantity during the currency of the contract at the contract rates. The delivery period of quantity shall commence from the last date of original delivery order and in case where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.
2. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address
GEOLOGY AND RESERVOIR DEPARTMENT
OIL INDIA LTD
DULIAJAN -786602
DISTRICT: DIBRUGARH
ASSAM
3. 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 %.
4. 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.
5. **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
6. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
7. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
8. Warranty period of the supplied products shall be as given in specifications from the date of final acceptance 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 warranty 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.

9. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.
10. 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.
11. Buyer Added text based ATC clauses

(i) Queries Submission Timeline clause-

All prospective bidders are hereby instructed to submit any queries or requests for clarification related to this tender within *the timeline defined in GeM*. Any queries received after the stipulated deadline will not be entertained or responded to by OIL. Queries must be submitted in writing via email to abhishek_baruah@oilindia.in. Please ensure that the subject line of your email clearly states 'Tender Query - [Tender No. & Name]'.

(ii) Avoidance of Extension for Bid Submission clause-

Bidders are earnestly advised to ensure that their bid submissions are prepared and submitted in accordance with the deadlines specified in this tender document. Oil India has taken all necessary steps to establish reasonable timelines for the submission of bids to allow ample time for thorough preparation. As a matter of policy, OIL will not consider granting an extension of the bid submission due date as a one-time exception in situations deemed unavoidable. Such extensions will be granted solely at the discretion of OIL and only in response to a written request from the bidder (mail to abhishek_baruah@oilindia.in), submitted in accordance with the procedures outlined in this tender document. It is hereby emphasized that OIL will not entertain or consider any requests for an extension of the bid submission due date, except in cases where OIL deems such extension unavoidable and the bidder submits a formal written request, detailing the compelling circumstances necessitating the extension. Bidders are therefore strongly advised to refrain from seeking an extension of the bid submission due date unless absolutely necessary due to unforeseen and unavoidable circumstances. By participating in this tender process, all bidders acknowledge and accept the terms and conditions outlined in this Avoidance of Bid Submission Due Date Extension clause.

(iii) Bidders to take note of the Additional Terms & Conditions available in the uploaded Buyer Added Bid Specific ATC document and submit the enclosed Annexures & PROFORMAs.

Amendment No. 01 dated 01.06.2026 to the Technical Specification.

Item	Previous Specification	Modified Specification
Printing Technology:	Inkjet	No Change
Type	A0 wide format printer	No Change
Type of Printing	Colour-minimum 5 colour all pigment ink for water and scratch resistant printing	No Change
Printing Speed (Prints per Minute)	1 A0	No Change
Memory (MB):	2048 Physical Memory, 128GB Virtual Memory	2048 Physical Memory or higher 128GB Virtual Memory or higher
Size	44 inches	No Change
Printing Technology	Inkjet	No Change
Type of Printing	Colour	No Change
Size	A0 - A4	Should support printing size from A4 to 44"
Printing Resolution (DPI)	2400 X 1200	No Change
Print Applications	Line drawing, Poster	No Change
Scan destination	USB, Network, Folder, e-mail, Cloud (scanner should be independent of printer)	Item to be deleted from Tender
Scan speed @minimum 200ppi (mm/sec)	330.2mm (Greyscale) /152.4mm (Colour)	Item to be deleted from Tender
Hard Disk (GB)	500 GB	500 GB or Higher.
Interface	Ethernet 10/100/1000	No Change
USB Port	Yes	No Change
Wi - Fi Connectivity	Available	No Change
Wi - Fi Type	Wireless (802.11.b/g/n)	Item to be deleted from Tender
Media Type	Plain & Photo Paper	No Change
Media Weight Handling Range (GSM)	210	No Change
Ink Colour (Minimum)	5	No Change

Roll Handling Capacity (No.)	2 Roll	No Change
Borderless Printing Width	152.4 ~ 1.118 mm	Item to be deleted from Tender
Manual cut Sheet Feed	Yes	No Change

Additional Features		
Item	Previous Specification	Modified Specification
Ink Tank replacement while printing	Ink cartridges can be replaced without print stopping, constantly reserving ink level in sub tank allows user replace ink tanks without having to stop printing. Even when ink run unexpectedly users can continue printing using the sub tanks.	Item to be deleted from Tender
Automatic blocked nozzle detection and correction	Identifies non-firing nozzles by checking ink droplet ejections and compensates with other nozzles substitute	Should have Automatic Maintenance Mode that identifies non-firing nozzles by checking ink droplet ejections with continuous monitoring of the print head. If it detects clogged misfiring nozzles, it automatically triggers a self-cleaning cycle to restore perfect print quality without manual intervention
Accounting Manager Software (Free)	to understand who printed what document from the printer and calculates the number of pages and sheets printed altogether with printing cost	Item to be deleted from Tender
stand	stand with multiutility basket to be provided along with the machine	No Change
Secure Printing	Keep confidential information secure by protecting the print job with passcode and delay print release until user enters passcode at the operation panel.	No Change
ink starter	bundled ink with machine should be minimum 330 ml each	Bundled ink with machine should 100 ml each or higher

ink post installation	Availability of min 700 ml pigment ink	Availability of one extra complete set of each ink and should be 300 each or higher
-----------------------	--	---

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

Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievance pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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.](#)