

## Bid Corrigendum

GEM/2025/B/5891588-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% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The period of quantity shall commence from the last date of original delivery order and in cases 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. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility regarding GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to a maximum of quoted GST %.
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](#)
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, Id and Phone No. required to be furnished along with the bid
6. **OPTIONAL SITE VISIT:**
  1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself or responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.  
**COST SHALL BE BORNE BY BIDDER**
  2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.
  3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with respect to site, surrounding, working conditions, weather etc. on its own before submission of the bid.
7. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

8. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot confirming payment of GST.
9. Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods Training of operators and providing Statutory Clearances required (if any)
10. Warranty period of the supplied products shall be as given in specifications from the date of final acceptance or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at the location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. 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 for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded with the bid.
11. 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 Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
12. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides which is allowed as per GeM GTC). DD should be made in favour of Oil India Limited payable at Duliajan  
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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.
13. 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  
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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.
14. Buyer Added text based ATC clauses

Note:

- i. Technical Specification, BEC-BRC and all undertakings and Annexures are attached as Buyer Specification Document. Bidders to take note of the same while submitting their offer.

## **ii. Queries Submission Timeline clause-**

All prospective bidders are hereby instructed to submit any queries or requests for clarification related to this tender within a period of five (5) calendar days from the date of publication of this tender document. 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 [sukanya\\_buragohain@oilindia.com](mailto:sukanya_buragohain@oilindia.com) ensure that the subject line of your email clearly states 'Tender Query - [Tender No. & Name]'.  
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**iii. 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 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 only consider an extension of the bid submission due date as a onetime 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 (mailto:kanya\_buragohain@oilindia.in), submitted in accordance with the procedures outlined in this tender document. Bidders are 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 necessitating the extension. Bidders are therefore 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 Extensions clause.

iv. Bidders to submit Undertakings as per Exhibits-I, II & III given in Buyer Specification Document. Bidders to take the Undertaking towards submission of authentic information / documents and all other Proforma as as given in Buyer Specification Document.

v. The hard copy of the Bid Security / EMD (for mode of submission other than online payment ) is to be submitted in original in sealed envelope superscribed with GeM Bid No. and Bid End Date to CGM-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, scan of the same shall be mandatorily uploaded by the bidder in their online bid. This is in supersession of GeM Guideline for submission of hard copy of bid security / EMD (for mode of submission other than online payment) within the Bid Closing Date .

vi. Bid Security / EMD must be valid for minimum 165 days from the original bid closing date.i.e. valid up to 17.08.2025. Offers received with lesser Bid Security validity shall be straightway rejected.

vii. If Bank Guarantee is submitted towards 'Bid Security', then seller has to ensure that the Bank Guarantee document indicates the name and detailed address (including e-mail) of their higher office from where confirmation of genuineness of the Bank Guarantee can be obtained.

**viii. Delivery Timeline:**

- (a) Supply Timeline - 180 Days from the date of issue of GeM contract.
- (b) Site clearance Intimation Timeline -Within 10 days from receipt of Materials at Site.
- (c)I&C Timeline - 90 days from the date of site readiness communication to Seller

Total Time period for Supply, Installation,Testing and Commissioning of the BESS is 280 days.

**ix.Payment Terms:**

- (a) 80% of Product (Supply) Cost Payable on Product delivery at site.
- (b) Remaining 20% of Product cost along with I&C charges on completion of installation & commissioning.

**CORRIGENDUM-1**

This Corrigendum is issued to notify the following changes in **ANNEXURE-II: ITEM SPECIFICATIONS**, Clause 1.1.1, Sub-Clauses (b) & (c) of GeM Bid No: GEM/2025/B/5891588 dated 03.02.2025 floated **Design, Supply, Installation, Testing and Commissioning of Grid Connected Battery Energy Storage System (Bess) For 100 MW And Its Associated Works Of 200kwh And Its Associated Works**

ANNEXURE-II: ITEM SPECIFICATIONS		
Clause No.	EXISTING CLAUSE	AMENDED CLAUSE

<b>2.0 Standards</b>	IEEE 1547- Standard for Interconnecting Distributed Resources with Electric Power Systems	IEEE 1547 / IEC 62116- Standard for Interconnecting Distributed Resources with Electric Power Systems
<b>Sub-Clause b</b>		
<b>Sub-Clause c</b>	UL 1642- Standard of Lithium Batteries (Safety of Lithium-Ion Batteries)	UL 1642/ IEC 62619 /UL 1973- Standard of Lithium Batteries (Safety of Lithium-Ion Batteries)

**Note: All other terms and conditions of the GeM Bid No: GEM/2025/B/5891588 dated 03.02.2025 remain unchanged.**

15. 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, Government of India, where 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 these clauses and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is/are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and may be cancelled by GeM at any stage of bidding process without any notice:-

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 being 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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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, he/she can raise their representation against the same by using the Representation window provided in the bid details field 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.](#)