

Bid Corrigendum

GEM/2023/B/3899114-C4

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

- 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.
- Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
Directorate General of Hydrocarbons
Account No.
65191279625
IFSC Code
SBIN0050203
Bank Name
State Bank of India
Branch address
Shastri Bhawan, New Delhi
.
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.
- 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](#)
- 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
Directorate General of Hydrocarbons
Account No.
65191279625
IFSC Code
SBIN0050203
Bank Name
State Bank of India
Branch address
Shastri Bhawan, New Delhi
.
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.
- Buyer Added text based ATC clauses

The following have been authorized under this Amendment :

Cls No	Existing Clause	To be read as
ATC cls. No .4	Purchase Preference (Centre) 4 / 6	Deleted

	<p>Preference to Make In India products (For bids less than 200 Crore):Preference shall be given to Class 1</p> <p>local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended</p> <p>from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific</p> <p>Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid</p> <p>document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate</p> <p>from the OEM regarding the percentage of the local content and the details of locations at which the local</p> <p>value addition is made along with their bid, failing which no purchase preference shall be granted. In case</p> <p>the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be</p> <p>certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost</p> <p>accountant or a chartered accountant for OEMs other than companies as per the Public Procurement</p> <p>(preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as</p> <p>per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020</p> <p>are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small</p> <p>Enterprises clause in the bid, the same will get precedence over this clause.</p>	
ATC cls. 5	<p>Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as</p> <p>defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated</p> <p>23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent</p>	Deleted

	<p>Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference,</p> <p>the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are</p> <p>excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid</p> <p>for Services, the bidder must be the Service provider of the offered Service. Relevant documentary</p> <p>evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If</p> <p>L-1 is not an MSE and MSE Seller (s) has/ have quoted price within L-1+ 15% of margin of purchase</p> <p>preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1</p> <p>price and contract will be awarded for percentage of 100% of total value.</p>	
EVALUATION CRITERIA TABLE-A, SI no. 1	Experience of the bidder having implemented a functional e-Bidding software in India @ 4 marks for each Client and up to a maximum of 20 marks for Four or more different clients during the last Seven years ending on 31.12.2023	Experience of the bidder having implemented a functional e-Bidding software in India @ 4 marks for each Client and up to a maximum of 20 marks for Four or more different clients during the last Seven years ending on 31.12. 2022.
PAST EXPERIENCE OF SIMILAR SERVICES REQUIRED	<p>2. Past Experience of Similar Services : The bidder must have successfully executed/completed similar Services</p> <p>over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -</p> <p>1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or</p> <p>2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or</p> <p>3. One similar completed service costing not less than the amount equal to</p>	Deleted

	80% (eighty percent) of the estimated cost.	
Evaluation Criteria, Sl. No 5 (Technical Bid Evaluation) Note	<p>The individual bidder technical scores will be normalized as per the formula below:</p> $T_n = T_b / T_{max} * 10$	<p>The individual bidder technical scores will be normalized as per the formula below:</p> $T_n = T_b / T_{max} * 100$

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](#)

