

## Bid Corrigendum

GEM/2023/B/4051084-C3

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 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.
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. 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.
4. Buyer uploaded ATC document [Click here to view the file.](#)
5. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
6. 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.

## 7. Buyer Added text based ATC clauses

1. Bidder to quote for full quantity of the tender.

2. Only Class-I and Class-II Local suppliers as per MII (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT, as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific goods/products/services, if any will be eligible to bid. In this regard, bidder shall submit an undertaking from the authorized signatory of bidder along with the bid stating the bidder meets the mandatory minimum local content (LC) requirement and such undertaking shall become part of contract.

Amendment -1 dtd. 02.11.2023

Following has been authorized under this amendment:

S.No	Clause	Existing	To be read as (Amended)
1	Technical Specification SIno 8 <b>Internal Storage</b>	Primary: 2x3.7 TB or higher M.2 NVMe SSD in RAID 1	<b>Primary: 2x3.7 TB or higher NVMe SSD in RAID 1</b>
2	Technical Specification SIno 9 <b>RAID Controller</b>	Hardware RAID controller with min 4GB NV Cache	<b>Hardware RAID controller with min 4GB Cache</b>
3	<b>ePBG validity</b>	6 months	<b>62 months</b>

All other conditions of the tender will remain unchanged.

## 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](#)