

Bid Corrigendum

GEM/2023/B/3894182-C5

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. 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2. Buyer uploaded ATC document [Click here to view the file](#).
3. Buyer Added text based ATC clauses

PQC:

1.1 Bidder should be a Manufacture or an Authorised dealer or Sales agent of the OEM (Original Equipment Manufacturer), of the offered Item as above. (Copy of Self Declaration if OEM or copy of Authorisation from OEM if not OEM to be furnished along with bid)

1.2 Bidder should have experience of supplying the relevant Analyser to any Govt./Public Sector Undertaking /Public listed organisations in India. Bidder to furnish PO copies in support of the same.

Delivery Period:

Material to be delivered at NRL Site within 4 months.

Payment Terms:

1. 80 % within 30 days of receipt and acceptance of material at NRL Site subject to submission of PBG, if applicable".
2. 20% after successful Installation, Testing, commissioning of the Equipment & Training to lab Personnel & instrument engineers of NRL. NRL will inform the Vendor within 30 days of the receipt of the Equipment for installation at Site.

Note: Bidders to note that NRL shall release all payments through e-payment mode (RTGS / NEFT) only and not through any other mode.

An amount equivalent to the extent of eligible Input Tax Credit (ITC) available to NRL on each invoice shall be released only upon reflection of corresponding invoice and Input Tax Credit details in GSTR-2B report relating to NRL in GST portal. In other

er words, GST component eligible for Input Tax Credit, of any invoice shall be withheld till such time same is reflected in GSTR-2B.

Govt. has reduced the aggregate turnover for applicability of E-invoices from earlier limit Rs.20 crores to Rs.10 crores, which will be effective from 1st Oct'2022. In view above, all concerns are requested to raise only E-invoice to NRL with all requisite details like IRN, QR code etc. Non-complied invoices shall not be accepted for further processing.

For payment administration or issues related to clearance of Tax Invoices, contractors/suppliers may send their request / query etc. to the e-mail ID: livdesk@nrl.co.in

Kindly attend Pre-Bid meeting as per schedule given in this Bid document.

CORRIGENDUM 1 DATED 28.09.2023

Please note that this Corrigendum is issued to revise PQC as given below, rest all the terms will remain same as per original tender.

Introduction:

QC laboratory of Numaligarh Refinery Ltd. is accredited by NABL conforming to ISO/IEC 17025:2017. The above equipment shall be used for Testing of Oil content in Type 1 and fully refined Wax product as well monitoring of intermediate wax streams from various units of Refinery as per ASTM D 721.

Pre-Qualification Criteria (PQC):

1. Bidder shall be a Manufacturer (OEM) or an Authorised dealer of all the three items i.e., 1. Evaporation Assembly, 2. Filter Stick & Tube Assembly & 3. Cryogenic Bath, required for testing of oil in wax, as per **ASTM D721**.
2. Bidder must have supplied all the three equipment i.e., 1. Evaporation Assembly. 2. Filter Stick & Tube Assembly and 3. Cryogenic Bath required as per **ASTM D721** to any reputed lab/R&D centre in India or abroad.

Bidder shall submit the following documents in support of PQC Point -2:

- 2.0 Detail about the company registered as OEM of all the items as per ASTM D721. In case bidder is authorised dealer of the offered item/s, bidder shall submit a copy of the certificate of dealership from OEM.
- 2.1 Copy of PO/POs against which offered equipment/s are supplied by bidder to another customer/s,
- 2.2 A certificate/s confirming that the supplied equipments are manufactured conforming to Test Method **ASTM D721**.

Note: Bidder shall mention the details of Contact person for technical queries if any during evaluation.

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](#)