

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	04-03-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-03-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Oil And Natural Gas Corporation Limited
कार्यालय का नाम/Office Name	Rajahmundry
कुल मात्रा/Total Quantity	272

बिड विवरण/Bid Details

वस्तु श्रेणी /Item Category

1. HYDRAULIC HOSE 1-1/4" ID 1-5/8" -UNF 12 TPI 5000 PSI, 5M SAE100R13 BOTH END FEMALE , 2. HYDRAULIC HOSE 1-1/4" ID 1-5/8" -UNF 12 TPI 5000 PSI, 4M SAE 100R13 BOTH END FEMALE , 3. HYDRAULIC HOSE 1-1/4" ID 1-5/8" -UNF 12 TPI 5000 PSI, 1.5 M SAE 100R13 BOTH END FEMALE , 4. HYDRAULIC HOSE 1-1/4" ID 1-5/8" -UNF 12 TPI 1625 PSI, 2.5M SAE 100R2 BOTH END FEMALE , 5. HYDRAULIC HOSE 1-1/4" ID 1-5/8" -UNF 12 TPI 1625 PSI, 2M SAE 100R2 BOTH END FEMALE , 6. HYDRAULIC HOSE 1-1/4" ID 1-5/8" -UNF 12 TPI 1625 PSI, 6M SAE 100R2 BOTH END FEMALE , 7. HYDRAULIC HOSE 1/2" ID 7/8" -UNF 14 TPI 800 PSI, 4M R14 TEFLON HOSE WITH BOTH END FEMALE , 8. HYDRAULIC HOSE 1/2" ID 7/8" -UNF 14 TPI 800 PSI, 2M R14 TEFLON HOSE WITH BOTH END FEMALE , 9. HYDRAULIC HOSE 1/2" ID 7/8" -UNF 14TPI 800 PSI, 1.5M R14 TEFLON HOSE WITH BOTH END FEMALE , 10. HYDRAULIC HOSE 1/2" ID 7/8" -UNF 14 TPI 800 PSI, 3M R14 TEFLON HOSE WITH BOTH END FEMALE , 11. HYDRAULIC HOSE 1/2" ID 3/4" -UNF 16 TPI 800 PSI, 3M R14 TEFLON HOSE WITH BOTH END FEMALE , 12. HYDRAULIC HOSE 1/2" ID 3/4" -UNF 16 TPI 800 PSI, 4M R 14 TEFLON HOSE WITH BOTH END FEMALE , 13. HYDRAULIC HOSE 1/2" ID 3/4" -UNF 16 TPI 3500PSI, 3.5M SAE 100 R2 WITH BOTH END FEMALE. , 14. HYDRAULIC HOSE 1/2" ID 3/4" -UNF 16 TPI 3500 PSI, 5M SAE 100 R2 WITH BOTH END FEMALE , 15. HYDRAULIC HOSE 1" ID 1 5/16" UNF 12 TPI 2000 PSI, 1.75M SAE 100 R2 WITH BOTH END FEMALE , 16. HYDRAULIC HOSE 1" ID 1 5/16" UNF 12 TPI 2000 PSI, 2.75M SAE 100 R2 WITH BOTH END FEMALE , 17. HYDRAULIC HOSE 1" ID 1 5/16" UNF 12 TPI 2000 PSI, 1.5M SAE 100 R2 WITH BOTH END FEMALE , 18. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI 5000 PSI, 5M SAE 100 R2 WITH BOTH END FEMALE , 19. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI 2750 PSI, 5M SAE 100 R1 WITH BOTH END FEMALE , 20. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI 2750PSI, 3M SAE 100 R1 WITH BOTH END FEMALE , 21. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI 2750PSI, 2M SAE 100 R1 WITH BOTH END FEMALE , 22. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI 2750PSI, 3.5M SAE 100 R1 WITH BOTH END FEMALE , 23. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI 5000PSI, 2M SAE 100 R2 WITH BOTH END FEMALE , 24. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI5000PSI, 6M SAE 100 R2 WITH BOTH END FEMALE , 25. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI1625PSI, 2M SAE 100 R2 WITH BOTH END FEMALE , 26. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI1625PSI, 6M SAE 100 R2 WITH BOTH END FEMALE , 27. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI1625PSI, 1.5M SAE 100 R2 WITH BOTH END FEMALE , 28. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI1625PSI, 2.5M SAE 100 R2 WITH BOTH END FEMALE , 29. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI1625 PSI, 5M SAE 100 R2 WITH BOTH END FEMALE , 30. HYDRAULIC HOSE 5/8" ID 1 1/16 UNF 12 TPI 2750 PSI, 4M SAE 100 R2 WITH BOTH END FEMALE , 31. HYDRAULIC HOSE 3" ID OPEN ENDS 725 PSI, 2.5M SAE 100 R3 WITH BOTH ENDS OPEN , 32. PNEUMATIC HOSE 3/4" ID 1 1/16 UNF 12 TPI 1250 PSI, 3M Both side R1 AT , 33. PNEUMATIC HOSE 3/4" ID 1 1/16 UNF 12 TPI 1250 PSI, 9M Both side R1 AT , 34. PNEUMATIC HOSE 1/4" ID 7/16 UNF 20 TPI 2750 PSI, 1.5 M Both side R1 AT , 35. PNEUMATIC HOSE 1/4" ID 7/16 UNF 21 TPI 2750 PSI, 5 M Both side R1 AT , 36. PNEUMATIC HOSE 1/4" ID 7/16 UNF 20 TPI 2750 PSI, 0.75 M Both side R1 AT , 37. PNEUMATIC HOSE 1/4" ID 7/16 UNF 21 TPI 2750 PSI, 4 M Both side R1 AT , 38.

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	HOSE CEMENT TRANSFER 4" ID L-5 MTS, WP-150 psi 38. HOSE CEMENT TRANSFER 4"ID L-5 MTS,WP-150 psi
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Hose assembly
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Past Performance,OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	38. HOSE CEMENT TRANSFER 4" ID L-5 MTS, WP-150 psi
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes

बिड विवरण/Bid Details

Type Of Inspection	Post Dispatch
Name of the Empanelled Inspection Agency/ Authority	CONCERNED ONGC QUALITY ASSURANCE DEPARTMENT
Auto CRAC Days	45
अनुमानित बिड मूल्य /Estimated Bid Value	744653.59
मूल्यांकन पद्धति/Evaluation Method	Group wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	6

(a) ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

(Finance And Account Officer)
Rajahmundry, NA, Oil and Natural Gas Corporation Limited, Ministry of Petroleum and Natural Gas
(Manager)

UIN Number NCTGC2415P

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	RAJENDRA KUMAR MEHER
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सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Ch.General Manager (Drilling)
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Cementing Services
सीए अनुमोदन संख्या/CA Approval Number	929963
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	03-02-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	CPA has granted approval no to provide purchase preference to MII supplier since present tender is not a global tender enquiry & bid value is below stipulated limit.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity

supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

4. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer’s risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer .If so requested and accepted by the seller , initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer . For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer’s decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

Evaluation Method (Group Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Consignee/ Reporting Officer	Consignee Address	Quantity

1. Hydraulic Hose 1-1/4" Id 1-5/8" -unf 12 Tpi 5000 Psi, 5m Sae100r13 Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	12
2. Hydraulic Hose 1-1/4" Id 1-5/8" -unf 12 Tpi 5000 Psi, 4m Sae 100r13 Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	6
3. Hydraulic Hose 1-1/4" Id 1-5/8" -unf 12 Tpi 5000 Psi, 1.5 M Sae 100r13 Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	6
4. Hydraulic Hose 1-1/4" Id 1-5/8" -unf 12 Tpi 1625 Psi, 2.5m Sae 100r2 Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
5. Hydraulic Hose 1-1/4" Id 1-5/8" -unf 12 Tpi 1625 Psi, 2m Sae 100r2 Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
6. Hydraulic Hose 1-1/4" Id 1-5/8" -unf 12 Tpi 1625 Psi, 6m Sae 100r2 Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
7. Hydraulic Hose 1/2" Id 7/8" -unf 14 Tpi 800 Psi, 4m R14 Teflon Hose With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
8. Hydraulic Hose 1/2" Id 7/8" -unf 14 Tpi 800 Psi, 2m R14 Teflon Hose With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	9
9. Hydraulic Hose 1/2" Id 7/8" -unf 14tpi 800 Psi, 1.5m R14 Teflon Hose With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	12
10. Hydraulic Hose 1/2" Id 7/8" - unf 14 Tpi 800 Psi, 3m R14 Teflon Hose With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
11. Hydraulic Hose 1/2" Id 3/4" - unf 16 Tpi 800 Psi, 3m R14 Teflon Hose With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	6
12. Hydraulic Hose 1/2" Id 3/4" - unf 16 Tpi 800 Psi, 4m R 14 Teflon Hose With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
13. Hydraulic Hose 1/2" Id 3/4" - unf 16 Tpi 3500psi, 3.5m Sae 100 R2 With Both End Female.	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	6

Schedule 1

3452
29.82

14. Hydraulic Hose 1/2" Id 3/4" - Unf 16 Tpi 3500 Psi, 5m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
15. Hydraulic Hose 1" Id 1 5/16" Unf 12 Tpi 2000 Psi, 1.75m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	6
16. Hydraulic Hose 1" Id 1 5/16" Unf 12 Tpi 2000 Psi, 2.75m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	9
17. Hydraulic Hose 1" Id 1 5/16" Unf 12 Tpi 2000 Psi, 1.5m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	12
18. Hydraulic Hose 1/4" Id 7/16" Unf 20 Tpi 5000 Psi, 5m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	6
19. Hydraulic Hose 1/4" Id 7/16" Unf 20 Tpi 2750 Psi, 5m Sae 100 R1 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	6
20. Hydraulic Hose 1/4" Id 7/16" Unf 20 Tpi 2750psi, 3m Sae 100 R1 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	6
21. Hydraulic Hose 1/4" Id 7/16" Unf 20 Tpi 2750psi, 2m Sae 100 R1 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
22. Hydraulic Hose 1/4" Id 7/16" Unf 20 Tpi 2750psi, 3.5m Sae 100 R1 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
23. Hydraulic Hose 1/4" Id 7/16" Unf 20 Tpi 5000psi, 2m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	6
24. Hydraulic Hose 1/4" Id 7/16" Unf 20 Tpi5000psi, 6m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
25. Hydraulic Hose 1/4" Id 7/16" Unf 20 Tpi1625psi, 2m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	9
26. Hydraulic Hose 1/4" Id 7/16" Unf 20 Tpi1625psi, 6m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	6

		27. Hydraulic Hose 1/4" Id 7/16" Unf 20 Tpi1625psi, 1.5m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
		28. Hydraulic Hose 1/4" Id 7/16" Unf 20 Tpi1625psi, 2.5m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
		29. Hydraulic Hose 1/4" Id 7/16" Unf 20 Tpi1625 Psi, 5m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	6
		30. Hydraulic Hose 5/8" Id 1 1/16" Unf 12 Tpi 2750 Psi, 4m Sae 100 R2 With Both End Female	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
Schedule 2	2698 2.68	31. Hydraulic Hose 3" Id Open Ends 725 Psi, 2.5m Sae 100 R3 With Both Ends Open	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	4
Schedule 3	1315 24.4	32. Pneumatic Hose 3/4" Id 1 1/16" Unf 12 Tpi 1250 Psi, 3m Both Side R1 At	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	10
		33. Pneumatic Hose 3/4" Id 1 1/16" Unf 12 Tpi 1250 Psi, 9m Both Side R1 At	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	10
		34. Pneumatic Hose 1/4" Id 7/16" Unf 20 Tpi 2750 Psi, 1.5 M Both Side R1 At	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	8
		35. Pneumatic Hose 1/4" Id 7/16" Unf 21 Tpi 2750 Psi, 5 M Both Side R1 At	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	12
		36. Pneumatic Hose 1/4" Id 7/16" Unf 20 Tpi 2750 Psi, 0.75 M Both Side R1 At	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	20
		37. Pneumatic Hose 1/4" Id 7/16" Unf 21 Tpi 2750 Psi, 4 M Both Side R1 At	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	20
Schedule 4	2409 16.69	38. Hose Cement Transfer 4" Id L- 5 Mts, Wp-150 Psi	MUTHAPPA SHAHUL SHABEER AHAMED	ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY, 533107	7

1. HYDRAULIC HOSE 1-1/4" ID 1-5/8" -UNF 12 TPI 5000 PSI, 5M SAE100R13 BOTH END FEMALE (12 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	12	60

2. HYDRAULIC HOSE 1-1/4" ID 1-5/8" -UNF 12 TPI 5000 PSI, 4M SAE 100R13 BOTH END FEMALE (6 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	6	60

3. HYDRAULIC HOSE 1-1/4" ID 1-5/8" -UNF 12 TPI 5000 PSI, 1.5 M SAE 100R13 BOTH END FEMALE (6 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	6	60

4. HYDRAULIC HOSE 1-1/4" ID 1-5/8" -UNF 12 TPI 1625 PSI, 2.5M SAE 100R2 BOTH END FEMALE (4 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

5. HYDRAULIC HOSE 1-1/4" ID 1-5/8" -UNF 12 TPI 1625 PSI, 2M SAE 100R2 BOTH END FEMALE (4 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

6. HYDRAULIC HOSE 1-1/4" ID 1-5/8" -UNF 12 TPI 1625 PSI, 6M SAE 100R2 BOTH END FEMALE (4 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

7. HYDRAULIC HOSE 1/2" ID 7/8" -UNF 14 TPI 800 PSI, 4M R14 TEFLON HOSE WITH BOTH END FEMALE (4 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

8. HYDRAULIC HOSE 1/2" ID 7/8" -UNF 14 TPI 800 PSI, 2M R14 TEFLON HOSE WITH BOTH END FEMALE (9 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	9	60

9. HYDRAULIC HOSE 1/2" ID 7/8" -UNF 14TPI 800 PSI, 1.5M R14 TEFLON HOSE WITH BOTH END FEMALE (12 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	12	60

10. HYDRAULIC HOSE 1/2" ID 7/8" -UNF 14 TPI 800 PSI, 3M R14 TEFLON HOSE WITH BOTH END FEMALE (4 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

11. HYDRAULIC HOSE 1/2" ID 3/4" -UNF 16 TPI 800 PSI, 3M R14 TEFLON HOSE WITH BOTH END FEMALE (6 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	6	60

12. HYDRAULIC HOSE 1/2" ID 3/4" -UNF 16 TPI 800 PSI, 4M R 14 TEFLON HOSE WITH BOTH END FEMALE (4 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

13. HYDRAULIC HOSE 1/2" ID 3/4" -UNF 16 TPI 3500PSI, 3.5M SAE 100 R2 WITH BOTH END FEMALE. (6 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	6	60

14. HYDRAULIC HOSE 1/2" ID 3/4" -UNF 16 TPI 3500 PSI, 5M SAE 100 R2 WITH BOTH END FEMALE (4 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

15. HYDRAULIC HOSE 1" ID 1 5/16" UNF 12 TPI 2000 PSI, 1.75M SAE 100 R2 WITH BOTH END FEMALE (6 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	6	60

16. HYDRAULIC HOSE 1" ID 1 5/16" UNF 12 TPI 2000 PSI, 2.75M SAE 100 R2 WITH BOTH END FEMALE (9 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	9	60

17. HYDRAULIC HOSE 1" ID 1 5/16" UNF 12 TPI 2000 PSI, 1.5M SAE 100 R2 WITH BOTH END FEMALE (12 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	12	60

18. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI 5000 PSI, 5M SAE 100 R2 WITH BOTH END FEMALE (6 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	6	60

19. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI 2750 PSI, 5M SAE 100 R1 WITH BOTH END FEMALE (6 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	6	60

20. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI 2750PSI, 3M SAE 100 R1 WITH BOTH END FEMALE (6 pieces)

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	6	60

21. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI 2750PSI, 2M SAE 100 R1 WITH BOTH END FEMALE (4 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

22. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI 2750PSI, 3.5M SAE 100 R1 WITH BOTH END FEMALE (4 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

**23. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI 5000PSI, 2M SAE 100 R2 WITH BOTH
END FEMALE (6 pieces)**

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	6	60

**24. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI5000PSI, 6M SAE 100 R2 WITH BOTH
END FEMALE (4 pieces)**

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

25. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI1625PSI, 2M SAE 100 R2 WITH BOTH END FEMALE (9 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	9	60

26. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI1625PSI, 6M SAE 100 R2 WITH BOTH END FEMALE (6 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	6	60

27. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI1625PSI, 1.5M SAE 100 R2 WITH BOTH END FEMALE (4 pieces)**तकनीकी विशिष्टियाँ /Technical Specifications**

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

28. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI1625PSI, 2.5M SAE 100 R2 WITH BOTH END FEMALE (4 pieces)**तकनीकी विशिष्टियाँ /Technical Specifications**

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क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

29. HYDRAULIC HOSE 1/4" ID 7/16" UNF 20 TPI1625 PSI, 5M SAE 100 R2 WITH BOTH END FEMALE (6 pieces)**तकनीकी विशिष्टियाँ /Technical Specifications**

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	6	60

30. HYDRAULIC HOSE 5/8" ID 1 1/16 UNF 12 TPI 2750 PSI, 4M SAE 100 R2 WITH BOTH END FEMALE (4 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

31. HYDRAULIC HOSE 3" ID OPEN ENDS 725 PSI, 2.5M SAE 100 R3 WITH BOTH ENDS OPEN (4 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	4	60

32. PNEUMATIC HOSE 3/4" ID 1 1/16 UNF 12 TPI 1250 PSI, 3M Both Side R1 AT (10 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	10	60

33. PNEUMATIC HOSE 3/4" ID 1 1/16 UNF 12 TPI 1250 PSI, 9M Both Side R1 AT (10 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	10	60

34. PNEUMATIC HOSE 1/4" ID 7/16 UNF 20 TPI 2750 PSI, 1.5 M Both Side R1 AT (8 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	8	60

35. PNEUMATIC HOSE 1/4" ID 7/16 UNF 21 TPI 2750 PSI, 5 M Both Side R1 AT (12 pieces)

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1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	12	60

36. PNEUMATIC HOSE 1/4" ID 7/16 UNF 20 TPI 2750 PSI, 0.75 M Both Side R1 AT (20 pieces)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	20	60

37. PNEUMATIC HOSE 1/4" ID 7/16 UNF 21 TPI 2750 PSI, 4 M Both Side R1 AT (20 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	20	60

38. HOSE CEMENT TRANSFER 4" ID L-5 MTS, WP-150 Psi (7 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MUTHAPPA SHAHUL SHABEER AHAMED	533107,ONGC, I/C RECEIPT, BASE WAREHOUSE, ONGC BASE COMPLEX, LALACHERVU, RAJAHMUNDRY,	7	60

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

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 contracted rates. The delivery 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. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

4. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. Generic

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. Generic

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this

effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST :

18

%

Notification No. and date :

Customs Notification No. 36/2025-Cus.

dated

17/09/2025

7. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

8. **Generic**

Wherever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processing for EC application and material should be dispatched after receiving of EC from DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processing for EC application within

5

days from date of issue of GeM Contract and material should be dispatched after receiving of EC from DGH."

9. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

10. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

11. **Warranty**

Warranty period of the supplied products shall be 1 year from the date of final acceptance of 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 guarantee 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.

12. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

COMMERCIAL BID EVALUATION CRITERIA

The following vital commercial conditions should be strictly complied with failing which the bid will be rejected.

1. **EMD is not applicable.** Hence, submission of EMD (Bid security) is not required.
2. The bidder must comply all instructions and conditions as contained in the tender document and the General Terms and Conditions of GeM shall be applicable unconditionally.
3. Bidders should not indicate/disclose prices in techno-commercial (In case bidders indicate/disclose prices in techno-commercial or at any stage before opening of price-bid, their bids shall be evaluated without giving any cognizance to such prices. Evaluation will be done as per prices quoted in the financial bid only.
4. Bidders should provide a copy of valid GST registration certificate under GST Legislations of India.
5. Bidders should provide a declaration that neither the bidders themselves, nor any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently serving any banning order

rs issued by ONGC debarring them from carrying on business dealings with ONGC.

6. Bidders should provide the undertaking on the company's letter head and duly signed by the signatory of the bid that all the documents/certificates/information submitted by them against the tender are genuine.

7. EC shall be applicable, if applicable merit GST rate is more than 18%.

-

Special Conditions of Contract

1. Warranty: The items supplied by the contractor should be free of defects whatsoever and should be replaced free of cost in case defective material/workmanship.

ONGC has the right to check documentary proof of origin of spares to establish the genuineness of the materials.

2. Certificates:

- A. The vendor should provide the catalogues/necessary documentation/ the technical specifications/ Schematics for the supplied item which shall include installation procedures.
- B. Any other relevant Certificates shall be provided along with material being supplied.
- C. Materials used should be as per Standards mentioned in technical Specification. Any other certification as applicable relevant to material used shall also be provided.
- D. The vendor should provide a certificate of Warranty.
- E. A certificate of Recent Manufacturing of the items to be supplied.

3. Inspection: QAD shall verify all the requisite documents such as

- i.) Technical Specifications
- ii.) Warranty certificate
- iii.) Recent manufacturing certificate
- iv.) Test reports
- v.) OEM catalogues/schematics/procedure
- vi.) TPI Reports (if applicable).

to their satisfaction. Any shortfall documents for completion of inspection shall be communicated to the supplier for arrangement.

4. Instructions to Suppliers:

- A. ONGC shall not pay separately for transit insurance or freight charges separately. The supplier shall be responsible until the goods dispatched, arrived at destination in good condition.
- B. The accepted material should be dispatched at Railway's risk/carrier's risk. No conditional RRs/LRs will be accepted.
- C. Packing of the materials must be sturdy enough to be able to withstand the weight of the entire parts as per the scope of supply along with additional requirements if any.
- D. Transportation of material from supplier workshop/premises to ultimate consignee is the responsibility of supplier. If any damage occurs during transportation, material shall be replaced with new one at his own cost.
- E. Any other Govt. levies / statutory levies which will not be borne by bidders must be indicated clearly failing which ONGC will not be liable for payment of any such charges and any ambiguous terms shall not be considered.
- F. Bid shall be evaluated schedule wise. Following are the schedule detail :

Schedule 1	Item No. 1 to 30
Schedule 2	Item No. 31
Schedule 3	Item No. 32 to 37
Schedule 4	Item No. 38

5. Miscellaneous Conditions:

- A. The bids of those bidders who do not quote FOR Destination rates are liable to be rejected.
- B. Please Mention HSN codes of item.

VITAL TERMS AND CONDITIONS

1. Inspection shall be carried out as per approved Quality Assurance plan (QAP) for each machine/equipment by ONGC Quality Assurance Department authorized by ONGC. Quality Assurance plan (QAP) for each machine/equipment has to be submitted by successful bidder after Letter of award (LOA) which is to be approved by ONGC.
2. Successful Bidder can submit the Performance Security bidders in any one of the following modes:
 - a. NEFT/RTGS/Electronic fund transfer in Beneficiary name Oil and Natural Gas Corporation Limited Account No. 00000010471668364 IFSC Code SBIN0003485 Bank Name State Bank of India Branch address Rajahmundry Bazar Branch.
 - b. Electronic Bank Guarantee (e-BG) (as per prescribed proforma) from banks acceptable to ONGC, valid for 5 months.
 - c. SFMS Bank Guarantee (SFMS BG) (as per prescribed proforma) from banks acceptable to ONGC, valid for 5 months.
 - d. **The default/Preferable mode of submission of Performance Security / Security Deposit will be NEFT/RTGS/Electronic fund transfer or e-BG**, however, whenever a bidder submits SFMS BG towards Bid Security, the bidder will mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL based e-BG as on date. Such letter should accompany the SFMS BG.
 - e. Unconditional Irrevocable Insurance Surety Bond (as per prescribed proforma) from an Insurer registered with Insurance Regulatory and Development Authority of India (IRDAI), valid for 5 months.
 - f. In case the performance security is NOT submitted via Online or e-BG mode, please send the Hard Copy of the Bank Guarantee to the following address:
Office of LM-Cementing Services
Tender Publishing Officer- Mr. Aamir Ahmed, EE-Cmtg
Room No. 6
Second Floor, A-Wing
Godavari Bhavan, ONGC Base Complex
Rajahmundry, East Godavari
Andhra Pradesh-533106
3. 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.
4. Kindly mention the ONGC Vendor Code in the Bid.
5. TERMS OF DELIVERY
 - a. The material has to be delivered to ONGC Rajahmundry Stores on F.O.R. basis in a SINGLE lot.
 - b. Unloading at Consignee shall be done by ONGC.
 - c. Please Note- Warehouse will be closed on all Saturday, Sunday & on all Govt. Holidays.
 - d. Part supply is NOT allowed.
6. TERMS OF PAYMENT
 - i. Payment against shall be made within 10 (ten) calendar days of the receipt of the clear and complete invoice. The invoice must be raised after satisfactory inspection by QAD, against receipt of material at destination (GRV).
 - ii. All the invoices of ONGC shall now be processed by Shared Service Centre (SSC) through VIMS Portal. (<https://vims.ongc.co.in/>).
 - iii. New address for submission of physical invoices (only if e-invoice in VIMS is not possible) in original copies (through Courier/Post).

- iv. VIMS (Vendor Invoice Management System) has been rolled out in ONGC. All the invoices as per the details given below along with the listed requisite documents are to be submitted through VIMS (<https://vims.ongc.co.in>) as per the guideline mentioned therein.

Documents to be submitted are as follows :

- a. Tax invoice (original) issued under relevant tax rules as applicable, clearly indicating rates and amount of various taxes/duties separately along with all other details as required by the VIMS portal.
- b. Copy of the Registration certificate under relevant VAT/Sales /GST Tax rules.
- c. Warranty/Guarantee Certificate and Recent Manufacturing Certificate of all the equipment.
- d. Satisfactory TPI Report/Inspection Report/QCC.
- e. Proof of dispatch (RR/GCN/LR/e-way bill etc.) /Delivery Challan.
- f. Proof of delivery (delivery challan duly acknowledged by the consignee)
- g. Copy of e-way bill / e-way bill number (EBN), as applicable.
- h. Insurance cover in the name of ONGC, if any i.e., payment against GRV.
- i. Certificate of successful Installation, Commissioning and Testing of unit, against certification from ONGC authorized representative or I/c - Cementing Workshop.
- j. Any other document specifically not mentioned above but which is mentioned in PO payment terms.

Note for payment:

Invoices along with supporting documents can be submitted/uploaded through VIMS Portal (<https://vims.ongc.co.in/>), which is the preferred mode of submission of Invoice. Invoice (PDF digitally signed with class II/ III signature) and supporting documents can be uploaded in VIMS Portal by logging-in with the help of Vendor Code.

Ten (10) digit PO or Contract number should be clearly mentioned in the invoice. For submitting the invoices through VIMS Portal, following must be ensured:

- v Invoices should be system generated and no hand written invoices shall be allowed.
- v Invoices need to be scanned at a minimum of 300 dpi, preferably in color.
- v Invoices should be in PDF format only.
- v For invoices, file name should be kept as "INVxxxxxxx.pdf" (INV must be prefixed for correct categorization of invoice and differentiation from supporting document).
- v A regular format must be maintained in which invoices are being submitted in ONGC
- v Invoices should be digitally signed with Class - II /III Digital Certificate issued by any licensed CAs.

7. Warrantee: Vendor should provide Warranty certificates for minimum 12 months for the supplied items as per OEM regulations/guidelines from the date of satisfactory inspection.

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For Payment related queries, please contact the Finance Section, Ph: 0883-249-4017, 0883-249-4029

For any other queries, please contact Aamir Ahmed, EE-Cmtg Ph: 063099-35299 Email ID: ahmed_aamir@ongc.co.in

अस्वीकरण/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. 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 such bids 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 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. (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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---