

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-04-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-04-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (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	Ahmedabad Asset
कुल मात्रा/Total Quantity	267420
वस्तु श्रेणी /Item Category	Ammonium Per-Sulphate , Non-Emulsifier , Sodium Bromate , Sodium Gluconate , Sodium Thiosulphate
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Sodium Thiosulphate
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Sodium Thiosulphate as per IS 14781, Flame Photometer, Ammonium thiosulphate, SODIUM ACETATE, Blood Collection Tube, Sodium Hydrosulfite, SODIUM COBALTINITRITRITE, Sodium Arsenite, High Pressure Sodium Vapour Lamps (HPSV Lamps) Conforming To IS 9974, Sodium Periodate
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Sodium Arsenite
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	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
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
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Ammonium Per-Sulphate
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 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
Type Of Inspection	Post Dispatch
Name of the Empanelled Inspection Agency/ Authority	CONCERNED ONGC INDENTOR
Auto CRAC Days	60
Quality Assurance Plan document	1772088069.pdf
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	40000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	108000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	33000
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	47000
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	23000

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).	9

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

Refer Para III & IV of Buyer Added ATC
(.)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20

मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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	25

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

2. 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 25% (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.

3. 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.

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.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.

- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item 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:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Ammonium Per-sulphate	13705
Schedule 2	Non-emulsifier	187390
Schedule 3	Sodium Bromate	2325
Schedule 4	Sodium Gluconate	25950
Schedule 5	Sodium Thiosulphate	38050

Ammonium Per-Sulphate (13705 kilogram)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)					
1	Ranjitkumar Kanjibhai Omkar	365560,Pipavav Supply Base (PSB), Oil and Natural Gas Corporation Limited (ONGC), Ganapati Warehouse, Gujarat Pipavav Port Limited (APM Terminals Pipavav) Post Office - Rampara-2, Taluka-Rajula, District-Amreli, Gujarat, Pin-365560, India	<table border="1"> <thead> <tr> <th>मात्रा /Quantity</th> <th>डिलीवरी के दिन/Delivery Days</th> </tr> </thead> <tbody> <tr> <td>905</td> <td>45</td> </tr> </tbody> </table>		मात्रा /Quantity	डिलीवरी के दिन/Delivery Days	905	45
मात्रा /Quantity	डिलीवरी के दिन/Delivery Days							
905	45							

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
2	Vijay Bhagwanbhai Maniyana	380005,MM DEPARTMENT, WESTERN SECTOR COLONY, BEHIND ONGC DISPENSERY, ONGC CHANDKHEDA	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			6000	0	30
			6800	120	150

Non-Emulsifier (187390 kilogram)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Niranjan das	785640,I/C Receipt Central Store Sivasagar, ONGC Assam Asset	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			8900	0	60
			8900	180	210

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
2	Vijay Bhagwanbhai Maniyana	380005,MM DEPARTMENT, WESTERN SECTOR COLONY, BEHIND ONGC DISPENSERY, ONGC CHANDKHEDA	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			49200	0	30
			49200	90	120
			49200	120	150
			21990	180	210

Sodium Bromate (2325 kilogram)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)	
1	Ranjitkumar Kanjibhai Omkar	365560,Pipavav Supply Base (PSB), Oil and Natural Gas Corporation Limited (ONGC), Ganapati Warehouse, Gujarat Pipavav Port Limited (APM Terminals Pipavav) Post Office - Rampara-2, Taluka-Rajula, District-Amreli, Gujarat, Pin- 365560, India	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
			1850	45
2	Vijay Bhagwanbhai Maniyana	380005,MM DEPARTMENT, WESTERN SECTOR COLONY, BEHIND ONGC DISPENSERY, ONGC CHANDKHEDA	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
			475	45

Sodium Gluconate (25950 kilogram)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
			मात्रा /Quantity	डिलीवरी के दिन/Delivery Days	
1	Ranjitkumar Kanjibhai Omkar	365560,Pipavav Supply Base (PSB), Oil and Natural Gas Corporation Limited (ONGC), Ganapati Warehouse, Gujarat Pipavav Port Limited (APM Terminals Pipavav) Post Office - Rampara-2, Taluka-Rajula, District-Amreli, Gujarat, Pin-365560, India	9700	45	
2	Vijay Bhagwanbhai Maniyana	380005,MM DEPARTMENT, WESTERN SECTOR COLONY, BEHIND ONGC DISPENSERY, ONGC CHANDKHEDA	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			8000	0	30
			8250	120	150

Sodium Thiosulphate (38050 kilogram)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by
1	Ranjitkumar Kanjibhai Omkar	365560,Pipavav Supply Base (PSB), Oil and Natural Gas Corporation Limited (ONGC), Ganapati Warehouse, Gujarat Pipavav Port Limited (APM Terminals Pipavav) Post Office - Rampara-2, Taluka-Rajula, District-Amreli, Gujarat, Pin-365560, India			
			9100	0	30
			300	1	60
			7000	90	120
2	Vijay Bhagwanbhai Maniyana	380005,MM DEPARTMENT, WESTERN SECTOR COLONY, BEHIND ONGC DISPENSERY, ONGC CHANDKHEDA			
			10000	0	30
			11650	180	210

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Packing and Marking for WSS Chemicals View	Packing and Marking for WSS Chemicals	Ammonium Per-Sulphate(13705),Non-Emulsifier(187390),Sodium Bromate(2325),Sodium Gluconate(25950),Sodium Thiosulphate(38050)
2	Packing and Marking for BS Asset for APS View	Packing and Marking for BS Asset for APS	Ammonium Per-Sulphate(13705)
3	packing and marking for BS asset for sodium thiosulphate View	packing and marking for BS asset for sodium thiosulphate	Sodium Thiosulphate(38050)

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
4	Packing and Marking for MH Asset for APS and Sodium Thiosulphate View	Packing and Marking for MH Asset for APS and Sodium Thiosulphate	Ammonium Per-Sulphate(13705),Sodium Thiosulphate(38050)
5	packing and marking for NH asset for sodium thiosulphate View	packing and marking for NH asset for sodium thiosulphate	Sodium Thiosulphate(38050)
6	packing and marking for NE for Assam Asset View	packing and marking for NE for Assam Asset	Non-Emulsifier(187390)
7	Testing procedure of chemicals.pdf View	Testing procedure of chemicals.pdf	Ammonium Per-Sulphate(13705),Non-Emulsifier(187390),Sodium Bromate(2325),Sodium Gluconate(25950),Sodium Thiosulphate(38050)
8	packing and marking of sodium bromate and sodium gluconate MH asset.pdf View	packing and marking of sodium bromate and sodium gluconate MH asset.pdf	Sodium Bromate(2325),Sodium Gluconate(25950)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

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](#)

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

I. BID EVALUATION CRITERIA

1. Experience Criteria appearing elsewhere in the bid shall be read amended as under:

Manufacturer's experience:

1. In case the bidder is a manufacturer of the offered equipment / item, he should satisfy the following along with documentary evidence, which should be enclosed along with the techno-commercial bid:

(a) Minimum one (01) year of experience of manufacturing same or similar category products/ items.

(b) Should have manufactured and supplied 10% of same or similar category products/ items to various companies, during the last five (05) years.

For meeting the requirement above at (a) & (b), the period reckoned shall be the period prior to the originally scheduled date of opening of the techno-commercial bid.

(c). Documentary evidence in respect of the above (a) and (b) should be submitted in the form of copies of relevant Purchase Orders (one year prior to bid opening date) along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as -

(i) Satisfactory Inspection report

(OR)

(ii) Satisfactory supply completion / Installation report

(OR)

(iii) Consignee Receipted Delivery Challans

(OR)

(iv) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise / VAT/GST

(OR)

(v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

2. In case the bidder is not a manufacturer of the tendered items, then the bidder is required to submit documentary evidence in respect of the above 1 (a) and 1(b) of the concerned manufacturer (having supplied such items either by manufacturer himself or his distributor), along with the techno-commercial bid.

3. Bidders, who have successfully executed Development order for tendered items placed by ONGC/OIL pursuant to successful field trial testing would be considered as established source of supply and in that case, documents for satisfying BEC Clause 1 (a) & (b) are not required to be submitted.

However, such bidders shall submit the certificate towards satisfactory execution of development order pursuant to successful field trial testing along with the techno-commercial bid.

For Development Order issued by ONGC after 02.12.2020, such certificate should have been issued by Head INDEG only.

4. Applicable for bidders submitting their bid as Start-up:

Applicable for bidders submitting their bid as Start-up: In case Start-up bidder has successfully executed Purchase Order placed by ONGC/OIL/IOCL/HPCL/BPCL/GAIL for the tendered item and the material supplied has been used in field satisfactorily, then such Start-up bidders will be considered meeting experience criteria as per Clause (a) and (b). In this regard, bidder shall submit copy of purchase order/contract along with supporting document towards having used the material satisfactorily in the fields.

The above relaxation is subject to submission of documents as mentioned below (Definition of "Startup" shall be as per Gazette Notification G.S.R. 127(E) dated 19.02.2019 (as amended) of Govt of India) and willing to avail the relaxations as stipulated in tender document, then they should submit the following documents:

- (i) Registration Certificate issued by Department for Promotion of Industry and Internal Trade (DPIIT), earlier known as Department of Industrial Policy and Promotion (DIPP), Ministry of Commerce, certified by Start-up Director/ Partner.
- (ii) A declaration from the Directors/Partner of the Start-up stating that bid is submitted by Start-up as Manufacturer of the quoted item and not as a trader/ dealer/distributor.

2. Bidder should submit the following undertakings:

1. Bidder will supply the material as per ONGC technical specifications and will adhere to it during the entire period of contract.
2. Bidder agrees to all the terms and conditions of "Special condition of contracts".
3. Bidder confirms to supply the material in "Standard Packing & Marking" as per Bid document.

II. Technical terms & conditions

1.	The following is delivery schedule item wise & consignee wise:		
	1. Ammonium Per-Sulphate (Total quantity: 13,705 Kg)		
	(i) WSS, Ahmedabad (For 12,800 Kg)		
	Lot No.	Quantity (Kg)	Delivery to start after (days)
	1	6,000	0
	2	6,800	120
			Delivery to be completed by (days)
			30
			150

(ii) MH Asset (For 625 Kg)

Lot No.	Quantity (Kg)	Delivery to start after (day s)	Delivery to be completed by (days)
1	625	0	45

(iii) B&S Asset (For 280 Kg)

Lot No.	Quantity (Kg)	Delivery to start after (day s)	Delivery to be completed by (days)
1	280	0	45

2. Non-Emulsifier (Total Quantity: 1,87,390 Kg)

(i) For WSS, Ahmedabad (For 1,69,590 Kg)

Lot No.	Quantity (Kg)	Delivery to start after (day s)	Delivery to be completed by (days)
1	49,200	0	30
2	49,200	90	120
3	49,200	120	150
4	21,990	180	210

(ii) For Assam Asset (For 17,800 Kg)

Lot No.	Quantity (Kg)	Delivery to start after (day s)	Delivery to be completed by (days)
1	8,900	0	60
2	8,900	180	210

3. Sodium Bromate (Total quantity: 2,325 Kg)

(i) For WSS, Ahmedabad (For 475 Kg)

Lot No.	Quantity (Kg)	Delivery to start after (day s)	Delivery to be completed by (days)
1	475	0	45

(ii) For MH Asset (For 1850 Kg)

Lot No.	Quantity (Kg)	Delivery to start after (day s)	Delivery to be completed by (days)
1	1850	0	45

4. Sodium Gluconate (Total quantity: 25,950 Kg)

(i) For WSS, Ahmedabad (For 16,250 Kg)

Lot No.	Quantity (Kg)	Delivery to start after (day s)	Delivery to be completed by (days)
1	8,000	0	30
2	8,250	120	150
(ii) For MH Asset (For 9,700 Kg)			
Lot No.	Quantity (Kg)	Delivery to start after (day s)	Delivery to be completed by (days)
1	9,700	0	45
5. Sodium Thio-Sulphate (Total quantity: 38,050 Kg)			
(i) WSS, Ahmedabad (For 21,650 Kg)			
Lot No.	Quantity (Kg)	Delivery to start after (day s)	Delivery to be completed by (days)
1	10,000	0	30
2	11,650	180	210
(ii) MH Asset (For 14,000 Kg)			
Lot No.	Quantity (Kg)	Delivery to start after (day s)	Delivery to be completed by (days)
1	7,000	0	30
2	7,000	90	120
(iii) NH Asset (For 300 Kg)			
Lot No.	Quantity (Kg)	Delivery to start after (day s)	Delivery to be completed by (days)
1	300	0	60
(iv) B&S Asset (For 2100 Kg)			
Lot No.	Quantity (Kg)	Delivery to start after (day s)	Delivery to be completed by (days)
1	2100	0	30

2.

Consignee Details:

(i) For WSS, Ahmedabad:

Consignee /Reporting Officer	Address
VIJAY KUMAR BHAGWAN DAS MA NIYANA (CPF : 61435) Manager (SCM)	I/c Receipts, WSS, Saij Stores, ONGC, Near Kalol, Ga ndhi Nagar, GUJARAT-382721, India. Email ID: buycon111.ongc.adi@gembuyer.in

(ii) For MH Asset, B&S Asset & NH Asset:

Consignee /Reporting Officer	Address
Ranjitkumar Kanjibhai Omkar	Pipavav Supply Base (PSB), Oil and Natural Gas Cor poration Limited (ONGC), Ganapati Warehouse, Guj arat Pipavav Port Limited (APM Terminals Pipavav) Post Office - Rampara-2, Taluka-Rajula, District-Amr eli, Gujarat, Pin-365560, India. Email ID: OMKAR_RANJITK@ONGC.CO.IN

(iii) Assam Asset:

Consignee /Reporting Officer	Address
Shri-Niranjn das Mobile: 9435744540	I/C Receipt central store ONGC Sivasagar, ONGC As sam Asset, PIN Code-785640 and after that material might be unloaded at ONGC Lakwa store which is 3 0 km away from central store. Email ID: con17.ongcl.as@gembuyer.in

3.	<p>Post Receipt Inspection at consignee site before acceptance of stores: ONGC team consisting of representatives from user department, Chemistry section, and Warehouse.</p> <p>Samples will be tested in any two of the following lab nearest to the ultimate consignee.</p> <p>For Ammonium Per-Sulphate: RGL PANVEL, RGL VADODARA, RGL SVS & JORHAT, RGL CHENNAI, RGL RAJAHMUNDRY, IDT</p> <p>Sodium Bromate: RGL PANVEL, RGL VADODARA, RGL SVS & JORHAT, RGL CHENNAI</p> <p>Sodium Gluconate: RGL PANVEL, RGL VADODARA, RGL SVS & JORHAT, RGL CHENNAI</p> <p>Sodium Thio-Sulphate: RGL PANVEL, RGL VADODARA, RGL SVS & JORHAT, RGL CHENNAI, RGL RAJAHMUNDRY, IDT</p> <p>ONGC shall reserve the right to test the sample at IDT/outside reputed labs or manufacturer's lab by the concerned Head RGL.</p> <p>For Non-Emulsifier: The testing of samples be carried out randomly at two separate labs, both ONGC NABL accredited lab as well as at NABL accredited outside lab, both certified for particular test type, both decided by ONGC randomizer.</p> <p>Note: Material delivered to each consignee would be considered as an independent and separate lot and there shall be no linkage with material delivered to another consignee. Further bulk sample test result of a consignee would be treated as unique and distinct and same shall not be referenced to or compared with bulk sample test result of another consignee.</p>
4.	<p>For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No. / Date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc. are to be written/ printed/ pasted on the body of the packing.</p>
5.	<p>Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.</p>
6.	<p>Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.</p>
7.	<p>Shelf Life: The Product to be supplied must have minimum one year Shelf Life. On the date of supply, minimum one-year usable shelf life should be available / balance.</p>
8.	<p>Scope of supply (Bid price to include all cost components): Only supply of Goods.</p>

9.	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.
10.	Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done as per the consignee details.
11.	Bidders must accept the delivery schedule as mentioned in the tender. In this respect, supplier shall intimate the readiness and dispatch of the material within stipulated days from the date of placement of order.
12.	Actual Date of Delivery for the purpose of calculation of LD shall be the actual date of offer (i.e. date of receipt of the material at Saij/ Shertha Store) of material for post-despatch inspection, as mentioned in the QCC issued by ONGC, provided the material conforms to the tender specification.
13.	Unloading: (i) For WSS, Ahmedabad, and Assam Asset: To be in Supplier's Scope. (ii) For MH Asset, NH Asset and B&S Asset: In the scope of ONGC
14.	Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, email Id and Phone No. required to be furnished along with the bid.

III. Additional Term & Conditions:

1. Bidder shall submit the copy of GSTIN Certificate along with their bid.
2. Bidder is required to submit undertakings as per Appendix: BP-1, BP-2 & BP-3 regarding Bidding order policy along with the Techno-commercial bid.
3. Bidder is required to submit undertaking pertaining to local content declaration as per the formats provided in the tender.

4. **Bidder financial standing:**

- a. Bid will not be considered for evaluation where bidder is undergoing an Insolvency Resolution Process under the Insolvency & Bankruptcy Code, 2016 (or any amendments thereof) or, in case of an international bidder, is undergoing any proceedings, for resolution of bankruptcy/insolvency by concerned court/authority of relevant jurisdiction, as on actual techno-commercial bid opening date.

In case a bidder is undergoing or gets admitted to an Insolvency Resolution Process under the Insolvency & Bankruptcy Code, 2016 (or any amendments thereof) or in case of an international bidder, is undergoing or gets admitted to any proceedings for resolution of bankruptcy/insolvency, or is declared as bankrupt/insolvent by concerned court/authority of relevant jurisdiction, prior to or during Tender evaluation stages, then such bids will be rejected.

- b. Bidder should submit a declaration that bidder is not undergoing an Insolvency Resolution Process under the Insolvency & Bankruptcy Code, 2016 (or any amendments thereof)/proceedings for resolution of bankruptcy/insolvency by concerned court/authority of relevant jurisdiction in respective country. (Format attached in the tender under "Buyer uploaded ATC document")

5. **Post Bid Conference:**

In order to avoid delay in processing of tenders ONGC shall hold post bid conference with the interested bidders.

For holding Post Bid conference following process shall be followed:

- i) Clarifications / confirmations / deficient documents required, if any, from bidders will be conveyed to the bidders.*
- ii) To address bidders doubts, if any, only on the clarifications / confirmations / deficient documents being sought, a post bid conference shall be held by ONGC with bidders who seek to have the meeting on one to one basis. Interested bidders may attend the same. No issues other than the listed queries pertaining to clarifications / confirmations / deficient documents sought by ONGC shall be discussed in post bid conference.*
- iii) In case bidder chooses not to seek/request for a post bid meeting, it will be noted by ONGC that such bidder(s) has well understood the query of ONGC.*
- iv) Accordingly, in case bidder has completely understood the queries and they have no doubts, they may submit their replies within the date specified for submission of clarifications.*
- v) Bidders who attend the post bid conference shall provide the following undertaking immediately on conclusion of the post-bid conference:

"This is to confirm that we (name of the bidder) have attended the post bid conference on ... and have fully understood the queries of ONGC issued vide their Letter No. ... Dated"*
- vi) Bidders shall depute their competent employee(s) /authorised representative(s) for the Post-Bid Conference.*
- vii) Only those bidders from whom clarifications are being sought shall be eligible for post bid conference.*
- viii) Bidder(s) shall be required to provide details (Name, Designation/status, mobile no. etc) of its employee(s)/authorised representative(s), who will attend Post Bid Conference and those person(s) only will be permitted to attend the post-bid conference.*

6. Bidder should preferably be a Manufacturer. In case the bidder is not a manufacturer, its bid can also be considered provided such bid is accompanied with tender specific back-up authority letter from the concerned manufacturer, who authorizes them to market their product provided further, in case of award such an authority letter should remain valid during the entire execution period of the order. Required warranty cover of the manufacturer (as per the warranty clause of the bid document) for the product will be provided by such a bidder and an undertaking to this effect shall be provided by the bidder in the techno-commercial bid. Offers without tender specific back-up authority letter from manufacturers will not be considered.

Notwithstanding anything contained above, Either the manufacturer or their authorised distributor/dealer etc. can bid in a tender, but not both. Further, in cases where authorised distributor/dealer etc. participate in a tender on behalf of one manufacturer, they are not allowed to quote on behalf of another manufacturer along with the first manufacturer for the same item.

Manufacturers can authorize only one firm/bidder for specific tendered items. In case, a Manufacturer authorizes more than one firm/bidder in a tender, the bids of all such bidders will be rejected. (This condition is not applicable where PSU is a manufacturer)

7. If goods are of foreign origin, then ONGC may ask the bidder to provide the details of price being charged by foreign manufacturer either on Ex-works or FOB or CFR basis, as the case may be. After placement of order, bidder/supplier shall be required to submit copy of Invoice (Customs Invoice) of the foreign manufacturer raised on the Indian supplier on Ex-works / FOB / CFR basis, as the case may be, at the time of shipment or along with documents submitted for payment. The invoice prices of foreign supplier shall be checked by concerned payment authority before making payment.

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8. In case of procurement of Goods/Services, where requirement is either not splittable (100% quantity cannot be divided) or splittable but 25% quantity cannot be further divided, the following order of preference for Purchase Preference among MSEs shall apply, subjected to fulfillment of all other provision under the MSE Order:

1st Preference: MSE -SC/ST & Women

2nd Preference: MSE-SC/ST

3rd Preference: MSE-Women

4th Preference: Other MSEs

Note: In case of more than one eligible bidder in any of the categories mentioned above, lowest among those bidders will be eligible for purchase preference.

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9. Raising Disputes / Complaints/ Integrity Pact :

Curriculum Vitae of Independent External Monitors (IEMs) are placed permanently on the homepage of ONGC's website www.tenders.ongc.co.in. The bidders may raise disputes / complaints, if any, either with the designated Competent Purchase Authority (CPA) in ONGC or with concerned Director of ONGC or directly with the IEM c/o Chief Vigilance Officer, ONGC, Deendayal Ujra Bhawan, 5 Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070."

Note:

- (i) IEMs would not consider any representation received after the oral submission has already been made by the representing bidder unless some additional documents or clarifications have specifically been sought by IEMs from the representing bidder.
- (ii) IEMs would consider only those representations on post contract issues wherein there is an alleged violation of provisions of IP.
- (iii) The name and e-mail IDs of the IEMs appointed in ONGC are as under:
 1. Vice Admiral Arun Kumar Bahl (Retd.) (arunkbahl@gmail.com)
 2. Shri Vijay Kumar Singh, IPS (Retd.) (vijaykumarsingh@hotmail.com)
 3. Smt. Seema Bahuguna, Retd. IAS, Former Secretary DPE (bahugunaseema@gmail.com)

- (iv) Bidders should not send pre bid queries/ clarifications or any other tender related queries to IEMs.

Note:-

Bidder to submit Integrity Pact mentioning name of the bidder in the specified field on 1st page and duly signed by the authorized signatory on every page and name of authorized signatory on last page along with name and signatures of two witnesses. In case the bidding entity is a Partnership Firm, Integrity Pact must be signed by all the partners.

IV. EMD SUBMISSION:

A.	<p><i>Following modes for submission of EMD are acceptable:</i></p> <ul style="list-style-type: none">a. <i>1. NEFT/RTGS/Electronic fund transfer to the designated account of ONGC;</i>b. <i>2. E-BG;</i>c. <i>3. SFMS based BG (only in case when issuing bank is unable to issue NeSL based e-BG)</i>d. <i>4. Unconditional Irrevocable Insurance Surety Bond (as per prescribed proforma attached at Annexure A) from an Insurer registered with Insurance Regulatory and Development Authority of India (IRDAI}, valid for 30 days beyond the required validity of bid</i> <p><i>Bank Draft/ Cashier's cheque/ Banker's Cheque/ non-SFMS based physical BG are NOT considered as acceptable mode for EMD/ Bid Security / Security Deposit (SD).</i></p>
B.	<p><i>For On-line Payment:</i></p> <p><i>Bidders can submit the EMD in the form of NEFT/RTGS/Electronic fund transfer.</i></p> <p><i>On-line payment shall be in the name of Beneficiary, i.e. Oil and Natural Gas Corporation Limited Account No. 00000010257776699 IFSC Code SBIN0005743 Bank Name State Bank of India Branch address ONGC Chandkheda, IRS Complex, Chandkheda-380005. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload proof of the Online Payment Transfer along with the bid.</i></p>

C.

For E-BG:

For issuance of Electronic Bank Guarantee through National E-Governance Services Limited (NeSL) platform, details of ONGC (Beneficiary) are as under:

PAN: AAACO1598A

Name: Oil and Natural Gas Corporation Limited

Date of Incorporation: 23.06.1993

Email ID: ebg@ongc.co.in

Contact No.: 0120-6034040, 0120-4487711

Mobile no.: 7428133002

Legal Constitution: Entity

Registered office address: Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-70

Registered office address Pin code: 110070

Communication address: ONGC, Shared Service Center, 1st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh

Communication Address Pin code: 201309

(Beneficiary Account details for e-BG only)

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Branch	CAG Delhi,
Branch Code	17313
Bank Account No	42559953079.
IFSC Code	SBIN0017313
SWIFT Code	SBININBB824
Account Type	CC

Bidder shall submit e-BG in pdf format along with the bid in the GeM portal.

D

For SFMS Based BG:

The default/preferable mode of submission of EMD / Bid Security will be NEFT/RTGS

/Electronic fund transfer or e-BG.

Bidder can also submit SFMS based Bank Guarantee (BG) against EMD / Bid Security subject to the following:

a) Whenever a bidder submits SFMS based BG, the bidder will mandatorily be required to submit a letter from the issuing bank that it is unable to issue NeSL based e-BG as on date. Such letter should accompany the SFMS based BG.

b) Bidder shall get SFMS Bank Guarantee issued from SFMS enabled Bank. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to ONGC's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit Bid Security along with SFMS delivery report /message copy which has been transmitted to ONGC's bank by BG issuing bank through SFMS system.

c) The SFMS bank guarantee will have to be given on non-judicial stamp paper of Rs 300 / with franking receipt e-stamping of Rs 300 as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper / franking receipt e-stamping should be either in the name of the issuing bank or the bidder.

d) The original BG in physical form towards Bid Security (along with SFMS delivery report /message copy of which has been transmitted by issuing bank through SFMS system to beneficiary's i.e. ONGC's bank) should reach to the designated ONGC office within 5 working days of bid opening. Bidder shall also submit soft copy of the BG (along with SFMS delivery report /message copy which has been transmitted by issuing bank through SFMS system to beneficiary's i.e. ONGC's bank) along with the bid in the GeM portal.

e) SFMS based BG will not be acceptable unless details of the same are transmitted to the ONGC's Bank through SFMS platform. It is bidder's responsibility to ensure that BG issuing bank sends the BG advice correctly in the form of message format 760COV via SFMS (Structured Financial Messaging System) as provided by RBI while capturing all requisite fields including following:

- i. Beneficiary Account Name: Oil and Natural Gas Corporation Limited*
- ii. Bank Name: State Bank of India*
- iii. Bank Account No: 10257776699*
- iv. IFSC Code: SBIN0060438*
- v. EMAIL ID-SBI.60438@SBI.CO.IN*

f) In case of any error by the bidder or BG issuing bank while capturing the requisite field details/format or non-receipt of confirmation of BG through SFMS 760COV message format, the bid shall be liable for rejection and bidder shall be responsible for the same.

g) For any amendment of SFMS BG, message 767COV through SFMS should be used.

Address for submission of hardcopy of SFMS based physical BG: Room no. B-19, Dak Section, MM department, ONGC, Ahmedabad Asset, Chandkheda-380005

E.	<p>For Insurance Surety Bond:</p> <p><i>Bidder can also submit Unconditional Irrevocable Insurance Surety Bond against EMD / Bid Security subject to the following:</i></p> <p>a. <i>Irrevocable Unconditional Insurance Surety Bond in the prescribed format as per Annexure A, valid for 30 days beyond the date of validity of offer. The Insurance Surety Bond will have to be given on non-judicial stamp paper of Rs 300 / with franking receipt e-stamping of Rs 300 as per stamp duty applicable at the place where Insurer is issuing the Insurance Surety Bond. The non-judicial stamp paper / franking receipt should be either in the name of the insurance company (insurer) or the bidder.</i></p> <p><i>The bidders will give Insurance surety Bond from an Indian Insurance Company (Insurer) registered with Insurance Regulatory and Development Authority of India (IRDAI).</i></p> <p>b. <i>Bidders will be required to provide the details of unconditional Insurance Surety Bond such as Number, Date, Name of Insurance company (Insurer), Expiry date, Claim period and amount in their bid. The Insurance Surety Bond in pdf format should also be submitted by bidder in the GeM portal.</i></p> <p>c. <i>The original Insurance Surety Bond, in the prescribed format provided in the tender, in physical form towards Bid Security should reach to the designated ONGC office within 5 working days of bid opening.</i></p> <p><i>Address for submission of hardcopy of original Insurance Surety Bond: Room no. B-19, Dak Section, MM department, ONGC, Ahmedabad Asset, Chandkheda-380005</i></p>
F.	<p><i>EMD exempted bidders to submit a Bid securing declaration (BSD) accepting that if they withdraw or modify their Bids during the period of validity or if they are awarded the contract and they fail to submit performance security, or to sign the contract, before the deadline defined in the tender documents, it shall be considered as a violation of Code on Integrity and they shall be suspended for the time period specified in the BSD from being eligible to submit Bids/Proposals for contracts.</i></p> <p>Bid Securing Declaration :</p> <p><i>"We (Name of the bidder) hereby declare and accept that if we withdraw or modify our Bid during the period of validity, or if we are awarded the contract and we fail to sign the contract, or fail to submit the performance security before the deadline defined in the NIT, we will be banned for a period of two years. We understand that no further correspondence in this regard shall be accepted by ONGC"</i></p>

V. SECURITY DEPOSIT SUBMISSION:

A.	<p>Following modes for submission of SD/PS are acceptable:</p> <ul style="list-style-type: none"> a. NEFT/RTGS/Electronic fund transfer to the designated account of ONGC; b. E-BG; c. SFMS based BG (only in case when issuing bank is unable to issue NeSL based e-BG) d. Unconditional irrevocable Insurance Surety Bond from an Indian Insurance Company (Insurer) registered with Insurance Regulatory and Development Authority of India (IRDAI). <p>Note:</p> <p>The default/Preferable mode of submission of Security Deposit will be NEFT/RTGS/Electronic fund transfer or e-BG. However, whenever a bidder submits SFMS BG, 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. Bidder can also submit irrevocable Unconditional Insurance Surety Bond from Insurance Company registered with Insurance Regulatory and Development Authority of India (IRDAI).</p> <p>Bank Draft/ Cashier's cheque/ Banker's Cheque/ non-SFMS based physical BG are NOT co</p>
A.1	<p>PBG/SD should be submitted within 30 days from the date of GEM contract. In case PBG/SD is not submitted within 30 days from the date of GEM contract, a sum equivalent to 1.5 % (one and half percent) of the amount of Performance Security per month for such delay or part thereof shall be recovered from the first Bill/invoice (& any remaining amount from subsequent invoice) submitted by the supplier/contractor.</p>
B.	<p>For NEFT/RTGS/Electronic fund transfer:</p> <p>Successful Bidder can submit the Performance Security in the form of NEFT/RTGS/Electronic fund transfer.</p> <p>On-line payment shall be in the name of Beneficiary, i.e., Oil and Natural Gas Corporation Limited Account No. 00000010257776699 IFSC Code SBIN0005743 Bank Name State Bank of India Branch address ONGC Chandkheda, IRS Complex, Chandkheda-380005. 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 proof of the Online Payment Transfer in place of PBG within 30 days of award of contract on GeM.</p>

C.

For E-BG:

For issuance of Electronic Bank Guarantee through National E-Governance Services Limited (NeSL) platform, details of ONGC (Beneficiary) are as under:

PAN: AAACO1598A

Name: Oil and Natural Gas Corporation Limited

Date of Incorporation: 23.06.1993

Email ID: ebg@ongc.co.in

Contact No.: 0120-6034040, 0120-4487711

Mobile no.: 7428133002

Legal Constitution: Entity

Registered office address: Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-70

Registered office address Pin code: 110070

Communication address: ONGC, Shared Service Center, 1st Floor,

IBM office, Sector 62, Noida-201309, Uttar Pradesh

Communication Address Pin code: 201309

(Beneficiary Account details for e-BG only)

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Branch	CAG Delhi,
Branch Code	17313
Bank Account No	42559953079.
IFSC Code	SBIN0017313
SWIFT Code	SBININBB824
Account Type	CC

D

For SFMS Based BG:

The default/preferable mode of submission of PBG/SD/PS will be NEFT/RTGS/Electronic fund transfer or e-BG.

Bidder can also submit SFMS based Bank Guarantee (BG) against Security deposit subject

t to the following:

a) Whenever a bidder submits SFMS based BG, the bidder will mandatorily be required to submit a letter from the issuing bank that it is unable to issue NeSL based e-BG as on date. Such letter should accompany the SFMS based BG.

b) Bidder shall get SFMS Bank Guarantee issued from SFMS enabled Bank. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to ONGC's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit Bid Security along with SFMS delivery report /message copy which has been transmitted to ONGC's bank by BG issuing bank through SFMS system.

c) The SFMS bank guarantee will have to be given on non-judicial stamp paper of Rs 300 / with franking receipt e-stamping of Rs 300 as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper / franking receipt e-stamping should be either in the name of the issuing bank or the bidder.

d) The original BG in physical form towards Security deposit (along with SFMS delivery report /message copy which has been transmitted by issuing bank through SFMS system to beneficiary's i.e. ONGC's bank) should reach to the designated ONGC office within 30 days of award of contract on GeM.

e) SFMS based BG will not be acceptable unless details of the same is transmitted to the ONGC's Bank through SFMS platform. It is bidder's responsibility to ensure that BG issuing bank sends the BG advice correctly in the form of message format 760COV via SFMS (Structured Financial Messaging System) as provided by RBI while capturing all requisite fields including following:

i. Beneficiary Account Name: Oil and Natural Gas Corporation Limited

ii. Bank Name: State Bank of India

iii. Bank Account No: 10257776699

iv. IFSC Code: *SBIN0060438*

EMAIL ID-SBI.60438@SBI.CO.IN

f) In case of any error by the bidder or BG issuing bank while capturing the requisite field details/format or non-receipt of confirmation of BG through SFMS 760COV message format, the bid shall be liable for rejection and bidder shall be responsible for the same.

g) For any amendment of SFMS BG, message 767COV through SFMS should be used.

Address for submission of hardcopy of SFMS based physical BG: Room no. B-19, Dak Section, MM department, ONGC, Ahmedabad Asset, Chandkheda-380005

E	<p>For Insurance Surety Bond:</p> <p>Bidder can also submit Unconditional Irrevocable Insurance Surety Bond against Security deposit subject to the following:</p> <p>a. Irrevocable Unconditional Insurance Surety Bond in the prescribed format as per Annexure B, with validity as per para A above. The Insurance Surety Bond will have to be given on non-judicial stamp paper of Rs 300 / with franking receipt e-stamping of Rs 300 as per stamp duty applicable at the place where Insurer is issuing the Insurance Surety Bond. The non-judicial stamp paper / franking receipt should be either in the name of the insurance company (insurer) or the bidder.</p> <p>The bidders will give Insurance surety Bond from an Indian Insurance Company (Insurer) registered with Insurance Regulatory and Development Authority of India (IRDAI).</p> <p>b. The original Insurance Surety Bond, in the prescribed format provided in the tender, in physical form towards Security deposit should reach to the designated ONGC office within 30 days of award of contract on GeM.</p> <p>Address for submission of hardcopy of original Insurance Surety Bond: Room no. B-19, Dak Section, MM department, ONGC, Ahmedabad Asset, Chandkheda-380005</p>
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VI. PAYMENT TERMS:

1	<p>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.</p>
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2

However, in case supplier/contractor is not able to submit/upload the Invoice through VIMS portal as mentioned above, Invoice along with supporting documents can also be submitted /uploaded in the following way:-

1.1 EMAIL channel: Invoice (PDF digitally signed with class II/ III signature) and supporting documents can be submitted by sending these documents to a designated email-id: ap_invoices@ongc.co.in

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

1.2.1 Invoices should be system generated and no hand written invoices shall be allowed.

1.2.2 Invoice should be e-invoice in terms of GST Law or the digitally signed invoice only.

1.2.3 Invoices need to be scanned at a minimum of 300 dpi, preferably in colour.

1.2.4 Invoices should be in PDF format only.

1.2.5 For invoices, file name should be kept as "INVxxxxxxx.pdf" (INV must be prefixed for correct categorization of invoice and differentiation from supporting document).

1.2.6 A regular format must be maintained in which invoices are being submitted in ONGC.

1.2.7 Invoices should be digitally signed with Class - II /III Digital Certificate issued by any licensed CAs.

1.2.8 In case, Email channel is being followed, separate mail should be sent for each invoice.

Note: Invoices submitted for payment should be e-invoice in terms of GST Law or the digitally signed invoice only. No physical invoice shall be accepted for payment.

For any tender related queries, bidders may contact following officer:

Ms. Priyanka Verma, Sr. MM Officer, 9717881900, verma_priyanka@ongc.co.in

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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---