

बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 12-02-2026 14:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 12-02-2026 14:30:00 |
| 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 | Irs |
| कुल मात्रा/Total Quantity | 60 |
| वस्तु श्रेणी /Item Category | 9mm PTFE/Sil BI Cap Clear Vial , Reference gas oil R5010, ASTM-D7169 , SIMDIST Reference material C5-C120 , PIONA DHA Standard , SIMDIST calibration standard (C6-C44) |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | SIMDIST calibration standard (C6-C44) |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Conductivity Standard Solution, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Benchtop Thermocouple Calibration Furnace (High Temperature Thermocouple Calibration Furnace)/Portable Calibration Furnace, Stainless Steel Dining Table With Fixed Chair, Switch Fuse Unit, PVC Insulated Unsheathed Cable with Flexible Conductor as per IS 694, Projector Screen (V2), V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, C Arm Fluoroscope X - Ray Machine (V2), Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947 |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> • Calibration Gas Mixture |
| 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 |

| बिड विवरण/Bid Details | |
|---|--|
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | Certificate (Requested in ATC),Additional Doc 1 (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 |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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 | 2 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 3 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 1 |
| 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 | PIONA DHA Standard |
| 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) | No |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

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|-------------------|----|
| आवश्यकता/Required | No |
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ईपीबीजी विवरण /ePBG Detail

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|-----------------------------|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
|-----------------------------|---------------------|

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|--|------|
| ईपीबीजी प्रतिशत (%) / ePBG Percentage (%) | 3.00 |
| ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months). | 4 |

(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 :

E3
IRS, NA, Oil and Natural Gas Corporation Limited, Ministry of Petroleum and Natural Gas
(Ankur Mishra)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

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| एमआईआई खरीद वरीयता / MII Purchase Preference | No |
|--|----|

एमआईआई के लिए सक्षम प्राधिकारी का विवरण: / Details of the Competent Authority for MII

| | |
|---|---|
| सक्षम प्राधिकारी का नाम / Name of Competent Authority | SANTANU DHAR |
| सक्षम प्राधिकारी का पदनाम / Designation of Competent Authority | UNDER SEC TO GOI |
| सक्षम प्राधिकारी का कार्यालय / विभाग / प्रभाग / Office / Department / Division of Competent Authority | MOPNG |
| सीए अनुमोदन संख्या / CA Approval Number | FP20013/2/2017 |
| सक्षम प्राधिकारी अनुमोदन तिथि / Competent Authority Approval Date | 26-04-2022 |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण / Brief Description of the Approval Granted by Competent Authority | EXEMPTION OF MII SHALL BE UPTO 1 CR AS PER ATTACHED ORDER |

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

एमएसई खरीद वरीयता / MSE Purchase Preference

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|--|-----|
| 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. 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.

9mm PTFE/Sil BI Cap Clear Vial (20 box)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|---|--------------------------|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |
|---|--------------------------|

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 | Kartika | 380005,ONGC, IRS, Chandkheda, | 20 | 60 |

Reference Gas Oil R5010, ASTM-D7169 (10 milliliter)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|---|--------------------------|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |
|---|--------------------------|

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 | Kartika | 380005,ONGC, IRS, Chandkheda, | 10 | 60 |

SIMDIST Reference Material C5-C120 (10 milliliter)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|--|--------------------------|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |
|--|--------------------------|

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 | Kartika | 380005,ONGC, IRS, Chandkheda, | 10 | 60 |

PIONA DHA Standard (10 milliliter)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|--|--------------------------|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |
|--|--------------------------|

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 | Kartika | 380005,ONGC, IRS, Chandkheda, | 10 | 60 |

SIMDIST Calibration Standard (C6-C44) (10 milliliter)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|--|--------------------------|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |
|--|--------------------------|

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 | Kartika | 380005,ONGC, IRS, Chandkheda, | 10 | 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Technical Bid evaluation criteria

A) VITAL CRITERIA FOR ACCEPTANCE OF BIDS:

Bidders are advised not to take any exception/deviations to the bid document. Exceptions/ deviations, if any, should be brought out during the Pre-bid conference. In case Pre-bid conference is not held, the exceptions/ deviations along with suggested changes are to be communicated to ONGC within 7 days of GeM bidding. ONGC after processing such suggestions may, through an addendum to the bid document, communicate to the bidders the changes in its bid document, if any.

However, during evaluation of bids, ONGC may ask the Bidder for Clarifications/confirmations/deficient documents of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought or permitted. If the bidder still maintains exceptions/deviations in the bid, such conditional/ non-conforming bids shall not be considered and may be rejected.

B) REJECTION CRITERIA

B.1) Technical rejection criteria: The following vital technical conditions should be strictly complied with, failing which the bid will be rejected:

B.1.1) Bid should be complete in all aspects covering entire scope of job/ supply and should conform to the technical specifications indicated in the bid document, duly supported with technical catalogues/ literatures, wherever applicable. Incomplete and non-conforming bids will be rejected outright.

B.1.2(a) **Manufacturer's experience:- Nil**

B.1.2(b) Supply **experience:- Nil**

C) **Undertaking Submission**

Bidder must submit the following undertaking on its letterhead duly signed along with the Bid:

"We have read all the Terms & Conditions of Specification cum QAP Documents & ATC of the Bid and We agree to accept all the Terms & Conditions of Specification cum QAP Document & ATC of this GeM Bid in toto".

D) **Compliance Report**

Bidder has to submit Compliance Report of all items as per specifications and packing required on its own letter head duly signed along with the Bid.

Commercial Bid Evaluation Criteria

- a. Delivery Schedule: Within 60 days from the date of award of contract.
- b. Delivery terms and Liquidated damages: The date of receipt of material at consignee (i.e. PRC for GeM) will be considered as date of delivery of material. The Liquidated damages clause will be as per GeM terms & condition.
- c. The Bidder is required to submit a valid GST certificate along with the offer. Non submission of a valid GST certificate may lead to the rejection of the offer.
- d. **Declaration for Banning Order**: The bidder should submit a declaration on their letterhead to the effect that "Neither the bidder themselves, nor any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently serving any banning orders issued by ONGC debarring them from carrying on business dealings with ONGC."
- e. EMD/Bid bond: Not applicable
- f. PBG amount / Validity of Security Deposit to be submitted by successful bidder: 3%.
- g. Disclosure of Prices in the techno-commercial bid: Bidders should not indicate/disclose prices in techno-commercial (un-priced bid). In case bidders indicate/disclose prices in techno-commercial (un-priced bid) or at any stage before opening of price-bid, their bids shall be evaluated without giving any cognizance to such prices (for any purpose) i.e. no cognizance for award of contract/rate reasonability/price negotiation). Evaluation will be done as per Price Evaluation Criteria of BEC on the basis of prices quoted in the price bid only. If the bidder has indicated/disclosed some price in techno-commercial bid (at techno-commercial stage) or at any stage before opening of price-bid, but has not indicated any price in its Price Bid, its offer shall be considered as without any price and thus shall be rejected and in no case price revealed in techno-commercial bid shall be con

sidered for award. A warning shall be issued by ONGC to such bidders intimating their senior management for not repeating such mistake again.

h. Evaluation: Total value wise evaluation

i. **Forms of PBG/SD/PS**

1. Following modes for submission of PBG/SD/PS are acceptable:

a. On-line payment (NEFT/RTGS/Electronic fund transfer)

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).

The default/preferable mode of submission of PBG/SD/PS 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).

Bank Draft/ Cashier's cheque/ Banker's Cheque/ non-SFMS based physical BG are NOT considered as acceptable mode for Security Deposit (SD).

B.1.1: 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.

2. ON-LINE PAYMENT

Bidders can submit the Security deposit in the form of Payment online through RTGS / internet banking. Following are the bank details for NEFT/RTGS transfer:

| NEFT/RTGS Bank details | |
|------------------------|---|
| Bank Name | State Bank of India |
| Account number | 00000010257776699 |
| IFSC Code | SBIN0005743 |
| 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.

3. E-BG

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

| e-BG Beneficiary Details | |
|--------------------------|---|
| PAN | AAACO1598A |
| Name | Oil and Natural Gas Corporation Limited |

| | |
|------------------------------------|--|
| Date of Incorporation | 23.06.1993 |
| Email ID | ebg@ongc.co.in |
| Contact 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 |

Bidder has to upload scanned copy e-BG in place of PBG within 15 days of award of contract on GeM.

4. SFMS based BG

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

- a) Whenever a bidder submits SFMS based 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 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 Security deposit 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 / with franking receipt e-stamping (Rs 300 as applicable in Gujarat) 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: SBIN0005054
- 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.
- h) Details of Beneficiary are as under:

| SFMS based BG Beneficiary Details | |
|---|--|
| Beneficiary Account Name | Oil and Natural Gas Corporation Limited |
| Bank Name | State Bank of India |
| Account number | 10257776699 |
| IFSC Code | SBIN0005054 |
| Address for submission of hardcopy of SFMS based physical BG: | B 19, Dak Section, MM Department, Western Sector Colony, Behind Ongc Dispensary, Ongc Chandkheda, Ahmedabad, Gujarat, 380005 |

- i) No other mode of Performance security/SD shall be acceptable

5. For Insurance Surety Bond:

Bidder can also submit Unconditional Irrevocable Insurance Surety Bond against Security deposit subject to the following:

a. Irrevocable Unconditional Insurance Surety Bond in the prescribed format as per Annexure B, valid for 60 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.

The bidders will give Insurance surety Bond from an Indian Insurance Company (Insurer) registered with Insurance Regulatory and Development Authority of India (IRDAI).

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.

Address for submission of hardcopy of original Insurance Surety Bond: Room no. B-19, Dak Section, MM department, ONGC, Ahmedabad Asset, Chandkheda-380005

2. **Payment terms:**

The processing of invoice is to be done through VIMS portal. In this regard Supplier is required to submit the complete set of documents at VIMS portal (<https://vims.ongc.co.in/flipper/>)

3. **Bidders should confirm compliance with each of the clauses in the "matrix" given below.**

| SI. No | Details of Undertakings /Declarations | Confirmed | Not Confirmed |
|--------|---------------------------------------|-----------|---------------|
| | | | |

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|----|---|--|--|
| 01 | <p>Bidder must submit the following undertaking on its letterhead duly signed along with the Bid:</p> <p>“We have read all the Terms & Conditions of Specification cum QAP Documents & ATC of the Bid and We agree to accept all the Terms & Conditions of Specification cum QAP Document & ATC of this GeM Bid in toto”.</p> | | |
| 02 | <p>Compliance Report</p> <p>Bidder has to submit Compliance Report of all items as per specifications and packing required on its own letter head duly signed along with the Bid.</p> | | |
| 03 | <p>Certificate of analysis of the product from the concerned manufacturer .</p> | | |
| 04 | <p>We undertake to provide required warranty cover of the manufacturer for the product.</p> | | |
| 05 | <p>We confirm unconditional validity of the bid for 60 days from the date of opening of bid.</p> | | |
| 06 | <p>We hereby undertake that all conditions specified in “Special Conditions of Contract” are acceptable to us unconditionally.</p> | | |
| 07 | <p>We confirm that the offer conforms to the delivery/ completion period indicated in the bid document i.e., Within 60 days from the date of award of contract.</p> | | |
| 08 | <p>We confirm that neither we (the bidders themselves), nor any of our allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently serving any banning orders issued by ONGC debarring us/them from carrying on business dealings with ONGC.</p> | | |
| 09 | <p>We hereby confirm that all the documents / certificates / information submitted by us against this tender are genuine.</p> | | |

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| 10 | We Confirm delivery of material at IRS, ONGC, Chandkheda, Ahmedabad, 380005. | | |
| 11 | We confirm that the prices have been quoted for supply of materials on "Door Delivery" basis (to destination). | | |
| 12 | We Confirm acceptance of the 'Payment terms' stipulated in the tender. | | |

SCOPE OF WORK

Bid Specific Terms and Conditions

1. ONGC reserves the right to increase or decrease the quantity to be ordered up to 25 % 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. Actual delivery is to be done at following address: IRS, ONGC, Chandkheda, Ahmedabad, 380005.
3. 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 %.
4. Bidder shall submit the following documents along with their bid for Vendor Code Creation (if vendor is not registered in ONGC):
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
5. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
6. Supplier shall take the responsibility of delivery of material at consignee site i.e. IRS, ONGC, Chandkheda, Ahmedabad, 380005.

Special Instructions:

4. Delivery Schedule: Within 60 days from the date of award of contract to IRS, ONGC, Chandkheda, Ahmedabad, 380005.

5. Inspection: Inspection will be carried out by indentor at destination.
6. Payment will be done whenever the cylinder will be delivered as per our requirement and succesful inspection.
7. The supply should be accompanied by a Test Report/Certificate of analysis for the material supplied.
8. Special hazard identification symbol/markings is to be incorporated on the label of each packing in case the material is hazardous.
9. A copy of Material Safety Data Sheet (MSDS) of the quoted product has to be submitted along with the supply of the material.

Specifications

| Material | Quantity | Specifications |
|---------------------------------------|----------|---|
| PIONA DHA Standard | 10 ml | <ul style="list-style-type: none"> · PIONA DHA Standard should be as per ASTM D7900 standard method. · Supplies are to be accompanied with certificate of analysis mentioning various components. · The standard should have shelf life of minimum 12 month from the date of NOA. |
| SIMDIST calibration standard (C6-C44) | 10 ml | <ul style="list-style-type: none"> · SIMDIST calibration Standard (C6-C44) should be as per ASTM D2887 standard method. · Supplies are to be accompanied with certificate of analysis mentioning various components. · The standard should have shelf life of minimum 12 month from the date of NOA. |
| SIMDIST Reference material C5-C120 | 10 ml | <ul style="list-style-type: none"> · SIMDIST Reference material (C5-C120) should be as per ASTM D7169 standard method. · Supplies are to be accompanied with certificate of analysis mentioning various components. · The standard should have shelf life of minimum 12 month from the date of NOA. |
| Reference gas oil R5010, ASTM-D7169 | 10 ml | <ul style="list-style-type: none"> · Reference gas oil Standard R5010 should be as per ASTM-D7169 standard method. · Supplies are to be accompanied with certificate of analysis mentioning various components. · The standard should have shelf life of minimum 12 month from the date of NOA. |

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|-----------------------------------|-------------|---|
| 9mm PTFE/Sil BI Cap Clear Vial | 20 pack/box | Size: Vial should have 2 ml volume capacity. Vial should have 9 mm screw top with PTFE/Silicone Septa. |
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3. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

IRS,
ONGC,
Chandkheda,
Ahmedabad, 380005

4. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

5. **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.

6. **Generic**

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.

7. **Generic**

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

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Shelf Life. On the date of supply, minimum
year
usable shelf life should be available / balance.

8. **Generic**

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

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---