

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-09-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	22-09-2026 15:00:00
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	Central Procurement Department
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ravindra_ds@ongc.co.in Buyer Email id: sharma2_saurabh@ongc.co.in
वस्तु श्रेणी /Item Category	International Logistics Service - Lumpsum based - Export; Air; DAP Delivered at Place
अनुबंध अवधि /Contract Period	3 Month(s)
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	Experience Criteria,Certificate (Requested in ATC),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
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

बिड विवरण/Bid Details	
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	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
Payment Timelines	Payments shall be made to the Seller within 10 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	5

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

लाभार्थी /Beneficiary :

Finance and Accounts Officer
CENTRAL PROCUREMENT DEPARTMENT, NA, Oil and Natural Gas Corporation Limited, Ministry of Petroleum and Natural Gas
(Ongc Ltd)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

Limited Tender

Limited Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	*****, ***** , *****

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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 % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required**Scope of Work to be mentioned by Buyer:**[1788951909.pdf](#)**Packaging List:**[1788951896.pdf](#)**मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)**

Contract will be awarded schedule wise 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	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 2	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 3	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 4	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 5	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 6	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 7	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 8	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 9	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 10	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 11	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 12	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 13	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 14	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 15	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 16	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based
Schedule 17	International Logistics Service - Lumpsum Based - Export; Air; Dap Delivered At Place	Project / Lumpsum Based

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export
Mode of Movement	Air
Incoterms 2020	DAP Delivered at Place
Scope Coverage	Please refer SOW and SCC
Container Owned by	Not applicable
Type of Container	Please refer SOW and SCC
Size/Load of Package /Container	General Size
Type of package	Please refer SOW and SCC
Nature of Package	Please refer SOW and SCC
Clearance from any other organizations (Participating Government Agencies)	Please refer SOW and SCC
State of Package	Solid
Type of Commodity	Please refer SOW and SCC
Stackability status of Package	Non-Stackable
Climate Condition of Package	Please refer SOW and SCC
Hazard Status of Package	Dangerous Goods
DG Classification	Please refer SOW and SCC
एडऑन /Addon(s)	
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Haresh Shrawan Pawar	410206,Procurement and Contract cell Nhava Supply Base, ONGC, Mumbai	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export
Mode of Movement	Air
Incoterms 2020	DAP Delivered at Place
Scope Coverage	Please refer SOW and SCC
Container Owned by	Not applicable
Type of Container	Please refer SOW and SCC
Size/Load of Package /Container	General Size
Type of package	Please refer SOW and SCC
Nature of Package	Please refer SOW and SCC
Clearance from any other organizations (Participating Government Agencies)	Please refer SOW and SCC
State of Package	Solid
Type of Commodity	Please refer SOW and SCC
Stackability status of Package	Non-Stackable
Climate Condition of Package	Please refer SOW and SCC
Hazard Status of Package	Dangerous Goods
DG Classification	Please refer SOW and SCC
एडऑन /Addon(s)	
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Haresh Shrawan Pawar	410206,Procurement and Contract cell Nhava Supply Base, ONGC, Mumbai	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export
Mode of Movement	Air
Incoterms 2020	DAP Delivered at Place
Scope Coverage	Please refer SOW and SCC
Container Owned by	Not applicable
Type of Container	Please refer SOW and SCC
Size/Load of Package /Container	General Size
Type of package	Please refer SOW and SCC
Nature of Package	Please refer SOW and SCC
Clearance from any other organizations (Participating Government Agencies)	Please refer SOW and SCC
State of Package	Solid
Type of Commodity	Please refer SOW and SCC
Stackability status of Package	Non-Stackable
Climate Condition of Package	Please refer SOW and SCC
Hazard Status of Package	Dangerous Goods
DG Classification	Please refer SOW and SCC
एडऑन /Addon(s)	

विवरण/ Specification	मूल्य/ Values
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Haresh Shrawan Pawar	410206,Procurement and Contract cell Nhava Supply Base, ONGC, Mumbai	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export
Mode of Movement	Air
Incoterms 2020	DAP Delivered at Place
Scope Coverage	Please refer SOW and SCC
Container Owned by	Not applicable
Type of Container	Please refer SOW and SCC
Size/Load of Package /Container	General Size
Type of package	Please refer SOW and SCC
Nature of Package	Please refer SOW and SCC

विवरण/ Specification	मूल्य/ Values
Clearance from any other organizations (Participating Government Agencies)	Please refer SOW and SCC
State of Package	Solid
Type of Commodity	Please refer SOW and SCC
Stackability status of Package	Non-Stackable
Climate Condition of Package	Please refer SOW and SCC
Hazard Status of Package	Dangerous Goods
DG Classification	Please refer SOW and SCC
एडऑन /Addon(s)	
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Haresh Shrawan Pawar	410206,Procurement and Contract cell Nhava Supply Base, ONGC, Mumbai	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export

विवरण/ Specification	मूल्य/ Values
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Climate Condition of Package	Please refer SOW and SCC
Hazard Status of Package	Dangerous Goods
DG Classification	Please refer SOW and SCC
एडऑन /Addon(s)	
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Haresh Shrawan Pawar	410206,Procurement and Contract cell Nhava Supply Base, ONGC, Mumbai	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

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एडऑन /Addon(s)	
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Haresh Shrawan Pawar	410206,Procurement and Contract cell Nhava Supply Base, ONGC, Mumbai	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
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Hazard Status of Package	Dangerous Goods
DG Classification	Please refer SOW and SCC
एडऑन /Addon(s)	
Insurance Requirement	NA

विवरण/ Specification	मूल्य/ Values
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Haresh Shrawan Pawar	410206,Procurement and Contract cell Nhava Supply Base, ONGC, Mumbai	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export
Mode of Movement	Air
Incoterms 2020	DAP Delivered at Place
Scope Coverage	Please refer SOW and SCC
Container Owned by	Not applicable
Type of Container	Please refer SOW and SCC
Size/Load of Package /Container	General Size
Type of package	Please refer SOW and SCC
Nature of Package	Please refer SOW and SCC
Clearance from any other organizations (Participating Government Agencies)	Please refer SOW and SCC

विवरण/ Specification	मूल्य/ Values
State of Package	Solid
Type of Commodity	Please refer SOW and SCC
Stackability status of Package	Non-Stackable
Climate Condition of Package	Please refer SOW and SCC
Hazard Status of Package	Dangerous Goods
DG Classification	Please refer SOW and SCC
एडऑन /Addon(s)	
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

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International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export
Mode of Movement	Air

विवरण/ Specification	मूल्य/ Values
Incoterms 2020	DAP Delivered at Place
Scope Coverage	Please refer SOW and SCC
Container Owned by	Not applicable
Type of Container	Please refer SOW and SCC
Size/Load of Package /Container	General Size
Type of package	Please refer SOW and SCC
Nature of Package	Please refer SOW and SCC
Clearance from any other organizations (Participating Government Agencies)	Please refer SOW and SCC
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Climate Condition of Package	Please refer SOW and SCC
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DG Classification	Please refer SOW and SCC
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Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Haresh Shrawan Pawar	410206,Procurement and Contract cell Nhava Supply Base, ONGC, Mumbai	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export
Mode of Movement	Air
Incoterms 2020	DAP Delivered at Place
Scope Coverage	Please refer SOW and SCC
Container Owned by	Not applicable
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Hazard Status of Package	Dangerous Goods
DG Classification	Please refer SOW and SCC
एडऑन /Addon(s)	
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परिषी/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Haresh Shrawan Pawar	410206,Procurement and Contract cell Nhava Supply Base, ONGC, Mumbai	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export
Mode of Movement	Air
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Scope Coverage	Please refer SOW and SCC
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Type of Commodity	Please refer SOW and SCC
Stackability status of Package	Non-Stackable
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Hazard Status of Package	Dangerous Goods
DG Classification	Please refer SOW and SCC
एडऑन /Addon(s)	
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
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International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export
Mode of Movement	Air
Incoterms 2020	DAP Delivered at Place
Scope Coverage	Please refer SOW and SCC
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विवरण/ Specification	मूल्य/ Values
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

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1	Haresh Shrawan Pawar	410206,Procurement and Contract cell Nhava Supply Base, ONGC, Mumbai	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export
Mode of Movement	Air
Incoterms 2020	DAP Delivered at Place
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Nature of Package	Please refer SOW and SCC

विवरण/ Specification	मूल्य/ Values
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क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Haresh Shrawan Pawar	410206,Procurement and Contract cell Nhava Supply Base, ONGC, Mumbai	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export

विवरण/ Specification	मूल्य/ Values
Mode of Movement	Air
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क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
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क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Haresh Shrawan Pawar	410206,Procurement and Contract cell Nhava Supply Base, ONGC, Mumbai	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Export
Mode of Movement	Air
Incoterms 2020	DAP Delivered at Place
Scope Coverage	Please refer SOW and SCC
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Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

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विवरण/ Specification	मूल्य/ Values
Packaging Required	NA
Handling Requirement for Cargo	NA
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Custom Clearance	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

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International Logistics Service - Lumpsum Based - Export; Air; DAP | Delivered At Place (1)

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Service Required for	Export
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क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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

1. Certificates

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.

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 SLA

File Attachment [Click here to view the file.](#)

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer added Additional Terms and Conditions: Following buyer added specific ATCs may be added in ATC in GeM bid while creating the bid:

- 1) This notice is being published for information only and is not an open invitation to quote in this limited tender. Participation in this tender is by invitation only and is limited to the selected ONGC registered suppliers. Unsolicited bids are liable to be ignored. However, suppliers who desire to participate in such tenders in future may apply for registration with ONGC as per procedure.
- 2) The EMD (bid security) requirement shall be exempted for all tenders to be invited from the empanelled / enlisted vendors.
- 3) Please refer clause 27 of SLA for standard dispute resolution mechanisms of ONGC.
- 4) Provisions such as seeking support from another company, submission of JV bid, etc., wherever allowed and available to large companies in the tender document shall also be available to MSEs. However in order to avail the benefits reserved for MSEs i.e. Exemption from payment of EMD and purchase preference, the MSE bidder shall have to rely on their own strength or on the strength of another MSE only to meet the various tender requirement including technical and financial evaluation criteria. In cases of support from MSE, the supporting MSE(s) shall have to fulfill all the obligations prescribed for a supporting company as per BEC conditions. Further, in case of bid from incorporated JV, in order to avail the benefits, all the members of the bidder i.e. incorporated JV / consortium shall have to be MSEs.
- 5) MSEs registered under the category of Manufacturer or Service provider possessing valid Udyam Registration Certificate as notified vide Gazette notification no. S.O. 2119(E) dated 26.06.2020 (as amended) and FAQs on the policy (as amended) issued by Ministry of Micro, Small and Medium Enterprises provided Bidder is participating in tender as Service provider of the quoted item and not as a trader/dealer and Bidder submits the copy of valid Udyam Registration Certificate, as Micro or Small Enterprise (will also be eligible for other benefits as per PPP for MSEs order, 2012).

Policy is meant for procurement of only goods produced and services rendered by MSEs. However, traders /distributors/sole agent/works contract are excluded from Public Procurement Policy for MSEs Order 2012, to avail benefits.

- 6) Scanned copy of Integrity Pact duly signed on all the pages by the same signatory who is duly authorized to sign the bid digitally shall be uploaded with techno-commercial bid.

Note: The integrity pact digitally signed by bidder can also be accepted (except for partnership bid, where Integrity Pact should be signed by all the partners of the firm along with witness and scanned copy to be uploaded). In case of digitally signed Integrity Pact, signature of witness shall not be required.

- 7) The CONTRACTOR shall furnish to the CORPORATION within 30 days from the date of GeM Contract, security deposit in the form of a NEFT/RTGS/Electronic fund transfer to designated account of ONGC # or in lieu thereof an irrevocable Electronic Bank Guarantee (e

-BG)) or Unconditional irrevocable Insurance Surety Bond (as per the proforma Appendix -1A of SLA) for the period specified in the bid document/GeM Contract, towards performance under this CONTRACT.

Notwithstanding the penalty provisions for delayed submission of SD/PBG, failure to submit the SD/PBG within the stipulated timeline i.e., within 30 days from the date of placement of NOA/GeM Contract, may result in annulment/cancellation of the NOA/GeM Contract by ONGC without any notice/ intimation/reminder in this regard. Consequential action, including EMD forfeiture and initiation of holiday/banning proceedings, shall be governed by the stipulated provisions of the bid/tender document.

Only acceptable in exceptional situation as deliberated and discretionary to ONGC :

In case Performance Security is not submitted within 30 days from the date of NOA, 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.

For submission of Security Deposit, depending upon the mode of submission i.e. NEFT/RTGS/ Electronic fund transfer/e-BG/Insurance Surety Bond, the bank details mentioned in the below s.no. may be used.

8) Security Deposit:

The bidder to submit Security Deposit in any one of the following modes:

(a) NEFT/RTGS/Electronic fund transfer to ONGC's bank account mentioned below:

Beneficiary Account Name: Oil and Natural Gas Corporation Limited

Bank Name: State Bank of India

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State Bank of India
Branch	Bandra Kurla Complex
Branch Code	04380
Bank Account No.	35045313773
IFSC Code	SBIN0004380
SWIFT Code	SBININBB356

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 scanned copy / proof of the Online Payment Transfer along with bid.

OR

Electronic Bank Guarantee (e-BG) (as per prescribed GeM proforma): In case the EMD is submitted via Electronic Bank Guarantee (e-BG) 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 Number	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 Centre, 1st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh

Format for eBG should be as per GeM GTC. Bidders will be required to provide the details of eBG such as Number, Date, Name of issuing bank and amount in their bid. Also, the submitted bid security in the form of e-BG should be valid for minimum 45 days beyond the required validity of bid.

Please note that no physical BG or SFMS BG is allowed to be submitted. Only e-BG is the accepted form of Bank Guarantee submission.

OR

Bidders may please take a note that Insurance Surety bond may also be submitted in addition to existing provisions of submission of ePBG. Format for submission of Performance Security is attached in Appendix-1A of SLA.

Applicable only in case bid security is submitted in the form of Insurance Surety Bond. (Not a

pplicable in case bid security is submitted via NEFT/RTGS/Electronic fund transfer Or e-B G) :

The following documents towards submission of bid security are to be submitted in physical mode within the timeline as specified in GeM GTC: The original Insurance Surety Bond in the prescribed format provided in the tender.

- 9) Correspondence address for the tender related issues including submission of any physical documents (only if required) as per GeM portal:

Saurabh Sharma,
Chief Engineer (Electrical),
Central Logistics & Production Services Procurement Group,
Central Procurement Department
15th Floor, Maker Tower E, Cuffe Parade,
ONGC Mumbai-400 005.
Email: sharma2_saurabh@ongc.co.in
Mobile: 9428330826

- 10) The order of precedence among BEC, ATC, Payment terms, SOW, STC, SLA, ITB & GTC of tender documents in case of any conflicting/similar provisions shall be as under:

1. Bid Evaluation Criteria
2. Additional terms & conditions (ATC)
3. Scope of Work (SOW) and Special Terms and Conditions (STC)
4. Service level agreement (SLA)
5. General terms and conditions (GTC)
6. Instructions To bidders (ITB)

This clause for order of precedence shall prevail over any similar / conflicting clause elsewhere in the tender / contract documents.

The above mentioned order of precedence shall supersede and override, inter alia, clause 5 of GTC ("Contract(s)") and any order of precedence specified in "Bid Document" of GeM.

- 11) The bidder shall note that as per Gem system, the Procurement is governed by procedure, process, general terms & conditions as published on GeM portal. Accordingly, bidders shall adhere to the process embedded in GeM portal and accordingly opt for eligibility of bidders for MSE purchase preference and EMD exemption as per their credentials. The status as shown on buyer interface for EMD exemption and PP-MSE will be taken and considered for bid evaluation; subject to further verification upon on Udyam portal, policy and guideline for MSE as applicable.
- 12) As stipulated in Empanelment letter and as referenced in Empanelment Tender no. P76 AC25006, If the bidder is unable to quote or do not wish to quote for any of the items, but desires to remain on the panel of ONGC, the bidder should provide a valid reason for their non-participation to ONGC at the time of seeking renewal for subsequent Empanelments if any .

13) The schedule wise details of individual line items is as follows:

Schedule	Details Of item/schedule
Schedule-1	Turbine Siemens SGT 400 GG MW 110
Schedule-2	Turbine Solar Titan 1 30 ESN 0488L
Schedule-3	Turbine Solar Taurus 60 1630T
Schedule-4	Compressor Aero Module Assembly SOLAR C 334 G1400059
Schedule-5	Siemens SGT A-20 (AVON) 38436
Schedule-6	Siemens Avon 1535 38484
Schedule-7	Solar Mars 100 ESN 0375M
Schedule-8	Solar Mars 100 ESN 0544M
Schedule-9	Siemens SGT A-35 / RB-211 GG (290 or equivalent)
Schedule-10	Siemens SGT A-35 / RB-211 GG (293 or equivalent)
Schedule-11	Siemens Avon 38416
Schedule-12	Siemens Avon 38431
Schedule-13	Siemens Avon 38564
Schedule-14	Siemens Avon 38379
Schedule-15	Siemens SGT 400 GG MW 103
Schedule-16	Siemens SGT 400 PT MW 345
Schedule-17	Siemens SGT 400 PT MW 187

14) Due to space constraint following document is merged and attached at packaging list :

- Instruction to Bidders
- Bid Evaluation criterion and related Appendix

15) Please note that Specification of the cargo shall be strictly as per uploaded packing list, **SOW**, SCC . In case of any ambiguity, specification in uploaded documents will be superseded.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---