बिड संख्या/Bid Number: GEM/2026/B/8150108

दिनांक /Dated: 13-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-11-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-11-2026 14:00:00
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	Assam Mm
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :nayar_r@ongc.co.in Buyer Email id: buyer12.ongc.sibsgr@gembuyer.in
कुल मात्रा/Total Quantity	93
वस्तु श्रेणी /Item Category	2inch PITCH SIMPLEX 82 LINK CHAIN 2inchX1X82 ASA-160-1-82 , CHAIN 2inch PITCH DUPLEX 102 LINKS, ASA-160-2 , CONN LINK2inch PITCH SIMPLEX CHAIN,ASA160-1 160-1 , OFFSET LINK FOR 2inch PITCH SIMPLEX CHAINASA-160-1 , CONN. LINK FOR 2inch PITCH DUPLEX CHAIN ASA-160-2 , CHAIN 1 1by2inch 114 LINKS ASA-120-3 , RIVETTED ROLLER CHAIN 2inchPX56 LINKSX3STD ASA-160-3-56P , CHAIN ASA-160-3 2inch 98 LINKS , CHAIN 2inchPITCH TRIPLEX ASA-160-3-82 , ASA 200, Pitch in inch 2.5, No of Strand 3, No of Links 98Riveted Type , ASA-200, Pitch in inch 2.5, No of Strand 3, No of Links 92Riveted Type , OFFSET LINK FOR ASA-120-3 CHAIN 1 1by2inch , OFFSET LINK FOR 2inch PITCH TRIPLEX CHAINASA-160-3 , OFFSET LINK FOR 2-1by2inch PITCH TRIPLEX HEAVY CHAIN , ASA-200-H-3 , CHAIN 2 IN QUADRUPLEX 98 LINKS ASA-160-4 , CHAIN 2inch PITCH QUADRUPLEX 58 LINKS,ASA-160-4 , CHAIN 2inch PITCH QUADRUPLEX 72 LINKS,ASA-160-4 , CHAIN QUDRAPLEX 1.1by2inch 166 LINKS ASA-120-4-166 , OFFSET LINK FOR ASA-120-4 CHAIN 1 1by2inch , OFFSET LINK FOR 1-1by2inch PITCH PENTAPLEX CHAIN, ASA-120-5 , CHAIN 1 1by2inch PITCH HEXAPLEX 100 LINKS,ASA-120-6 , CHAIN 1 1by2inch PITCH HEXAPLEX 84 LINKS, ASA-120-6 , CHAIN 1-1by4inch PITCH HEXAPLEX 146 LINKS,ASA-100-6 , CHAIN 1-1by 2inchHEXAPLEX 168LINKS ASA-120-6 , CHAIN 1-1by2inch HEXAPLEX CHAIN ASA-120-6 X 174 LINK , CON LINK FOR ASA-120-6 CHAIN 1 1by2inch , OFFSET LINK FOR ASA-120-6 CHAIN 1 1by2inch , OFFSET LINK FOR 1-1by4inch PITCH HEXAPLEX CHAIN,ASA-100-6

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Roller Transmission Chains
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Chains & Necklaces-Handicraft, Cleaning Duster (V3), Key Chains (Handicraft) (V2), Non Skid Chain (Defence), Chains & Necklaces-Handicraft (Bamboo), Mobile Storage Compactors, Automatic Transmission Fluid, Metric Surveying Chains as per IS 1492, Aerial Roller, Transmission Fluid F-10 - Defence(V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Metric Surveying Chains as per IS 1492
बीओक्यू शीर्षक /BOQ Title	Roller Transmission Chains
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),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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	2inch PITCH SIMPLEX 82 LINK CHAIN 2inchX1X82 ASA-160-1-82

बिड विवरण/Bid Details	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 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
Payment Timelines	Payments shall be made to the Seller within **10** days of issue of consignee receipt-cum-acceptance certificate (CRAC) 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	Group wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
Group A ईएमडी राशि/EMD Amount (In INR)	2813
Group B ईएमडी राशि/EMD Amount (In INR)	17201
Group C ईएमडी राशि/EMD Amount (In INR)	9576
Group D ईएमडी राशि/EMD Amount (In INR)	28985

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).	5

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी 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.

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

ASSAM ASSET
Office of GM-HPO, ROB-II, 1st floor, Oil and Natural Gas Corporation Limited, Nazira-785685, Assam
(Ongc, Assam Asset)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

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	Piyush Gupta
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	DGM (SCM)
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	SCM
सीए अनुमोदन संख्या/CA Approval Number	105451
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	14-09-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Competent Authority not granting exemption for MII Purchase Preference

Competent Authority Approval for not opting Make In India Preference : View Document

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/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
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

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.

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 100% (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. 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.

Evaluation Method (Group Wise Evaluation Method)

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

Evaluation Schedules	Item/Category	Consignee/Reporting Officer	Consignee Address	Quantity
Group A	2inch Pitch Simplex 82 Link Chain 2inchx1x82 Asa-160-1-82	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	2
	Chain 2inch Pitch Duplex 102 Links, Asa-160-2	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	1
	Conn Link2inch Pitch Simplex Chain,asa160-1 160-1	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	6
	Offset Link For 2inch Pitch Simplex Chainasa-160-1	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	6
	Conn. Link For 2inch Pitch Duplex Chain Asa-160-2	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	6
	Chain 1 1by2inch 114 Links Asa-120-3	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	6
	Rivetted Roller Chain 2inchpx56 Linksx3std Asa-160-3-56p	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	2
	Chain Asa-160-3 2inch 98 Links	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	2
	Chain 2inchpitch Triplex Asa-160-3-82	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	2

Group B	Asa 200, Pitch In Inch 2.5, No Of Strand 3, No Of Links 98riveted Type	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	1
	Asa-200, Pitch In Inch 2.5, No Of Strand 3, No Of Links 92riveted Type	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	1
	Offset Link For Asa-120-3 Chain 1 1by2inch	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	6
	Offset Link For 2inch Pitch Triplex Chainasa-160-3	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	6
	Offset Link For 2-1by2inch Pitch Triplex Heavy Chain , Asa-200-h-3	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	2
Group C	Chain 2 In Quadruplex 98 Links Asa-160-4	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	2
	Chain 2inch Pitch Quadruplex 58 Links,asa-160-4	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	1
	Chain 2inch Pitch Quadruplex 72 Links,asa-160-4	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	1
	Chain Qudraplex 1.1by2inch 166 Links Asa-120-4-166	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	2
	Offset Link For Asa-120-4 Chain 1 1by2inch	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	2
	Offset Link For 1-1by2inch Pitch Pentaplex Chain, Asa-120-5	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	4
Group D	Chain 1 1by2inch Pitch Hexaplex 100 Links,asa-120-6	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	4
	Chain 1 1by2inch Pitch Hexaplex 84 Links, Asa-120-6	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	2
	Chain 1-1by4inch Pitch Hexaplex 146 Links,asa-100-6	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	4
	Chain 1-1by 2inchhexaplex 168links Asa-120-6	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	4
	Chain 1-1by2inch Hexaplex Chain Asa-120-6 X 174 Link	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	2
	Con Link For Asa-120-6 Chain 1 1by2inch	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	6
	Offset Link For Asa-120-6 Chain 1 1by2inch	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	6
	Offset Link For 1-1by4inch Pitch Hexaplex Chain,asa-100-6	Jyotish Chandra Rabha	CENTRAL STORES, ONGC, SIVASAGAR 785640	4

2inch PITCH SIMPLEX 82 LINK CHAIN 2inchX1X82 ASA-160-1-82

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	2	60

CHAIN 2inch PITCH DUPLEX 102 LINKS, ASA-160-2

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	1	60

CONN LINK2inch PITCH SIMPLEX CHAIN,ASA160-1 160-1

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	6	60

OFFSET LINK FOR 2inch PITCH SIMPLEX CHAINASA-160-1

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	6	60

CONN. LINK FOR 2inch PITCH DUPLEX CHAIN ASA-160-2

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	6	60

CHAIN 1 1by2inch 114 LINKS ASA-120-3

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	6	60

RIVETTED ROLLER CHAIN 2inchPX56 LINKSX3STD ASA-160-3-56P

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	2	60

CHAIN ASA-160-3 2inch 98 LINKS

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	2	60

CHAIN 2inchPITCH TRIPLEX ASA-160-3-82

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	2	60

ASA 200, Pitch In Inch 2.5, No Of Strand 3, No Of Links 98Riveted Type

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	1	60

ASA-200, Pitch In Inch 2.5, No Of Strand 3, No Of Links 92Riveted Type

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	1	60

OFFSET LINK FOR ASA-120-3 CHAIN 1 1by2inch

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	6	60

OFFSET LINK FOR 2inch PITCH TRIPLEX CHAINASA-160-3

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	6	60

OFFSET LINK FOR 2-1by2inch PITCH TRIPLEX HEAVY CHAIN , ASA-200-H-3

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	2	60

CHAIN 2 IN QUADRUPLEX 98 LINKS ASA-160-4

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	2	60

CHAIN 2inch PITCH QUADRUPLEX 58 LINKS,ASA-160-4

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	1	60

CHAIN 2inch PITCH QUADRUPLEX 72 LINKS,ASA-160-4

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	1	60

CHAIN QUDRAPLEX 1.1by2inch 166 LINKS ASA-120-4-166

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	2	60

OFFSET LINK FOR ASA-120-4 CHAIN 1 1by2inch

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	2	60

OFFSET LINK FOR 1-1by2inch PITCH PENTAPLEX CHAIN, ASA-120-5

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	4	60

CHAIN 1 1by2inch PITCH HEXAPLEX 100 LINKS,ASA-120-6

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	4	60

CHAIN 1 1by2inch PITCH HEXAPLEX 84 LINKS, ASA-120-6

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	2	60

CHAIN 1-1by4inch PITCH HEXAPLEX 146 LINKS,ASA-100-6

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	4	60

CHAIN 1-1by 2inchHEXAPLEX 168LINKS ASA-120-6

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	4	60

CHAIN 1-1by2inch HEXAPLEX CHAIN ASA-120-6 X 174 LINK

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	2	60

CON LINK FOR ASA-120-6 CHAIN 1 1by2inch

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	6	60

OFFSET LINK FOR ASA-120-6 CHAIN 1 1by2inch

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	6	60

OFFSET LINK FOR 1-1by4inch PITCH HEXAPLEX CHAIN,ASA-100-6

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jyotish Chandra Rabha	785640,CENTRAL STORES, ONGC, SIVASAGAR	4	60

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

1. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

   Oil and Natural Gas Corporation Limited
   Account No.
   35045313773
   IFSC Code
   SBIN0004380
   Bank Name
   State Bank of India
   Branch address
   Bandra Kurla Complex
   .
   Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2. **Forms of EMD and PBG**

   Successful Bidder can submit the Performance Security in the form of Payment online through RTGS /

internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Oil and Natural Gas Corporation Limited
Account No.
35045313773
IFSC Code
SBIN0004380
Bank Name
State Bank of India
Branch address
Bandra Kurla Complex
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

3. **Generic**

   Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. **Generic**

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

5. **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.

6. **Generic**

   Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

7. **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 (Increased quantity ÷ Original quantity) × 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.

8. **Generic**

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

9. **Generic**

Without prejudice to Buyer’s right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
i) The Seller fails to comply with any material term of the Contract.
ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
iv) The Seller becomes bankrupt or goes into liquidation.
v) The Seller makes a general assignment for the benefit of creditors.
vi) A receiver is appointed for any substantial property owned by the Seller.
vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

10. **Scope of Supply**

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

11. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

12. **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.

13. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

14. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

AT SOURCE BY QAD, ONGC

Post Receipt Inspection at consignee site before acceptance of stores:
N/A

15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

PROPOSED 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 the date specified in the NIT and bid document. 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:

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.

2. **Manufacturer's experience:** - 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 **05 years** of experience of manufacturing Transmission Roller Chains [For this purpose, the period reckoned, shall be the period prior to the date of opening of the techno- commercial bid].

(b) Should have manufactured and supplied minimum 3 Nos. of each group of transmission roller chains to"companies which are in the business of exploration and production and/or refining and/or processing of hydrocarbons" during the last 5 (Five) Years. [For this purpose, the period reckoned shall be the period prior to the date of opening of the techno-commercial bid].

For calculation of three nos. quantity for a particular group will be taken irrespective of the pitch length.

Connecting links and offset links supplied will not be considered for qualification purpose.

Documentary evidence in respect of the above 2(a) & 2(b) should be submitted in the form of copies of relevant Purchase Orders 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.

(c) The manufacturer should have valid BIS Certification. Copy of the license should be submitted along with the techno-commercial bid. Validity of the same should be maintained throughout the bid validity period till the entire execution period of the order and bidder should submit the undertaking to this effect along with the techno-commercial bid.

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

(b) In case the bidder is not a manufacturer, then the bidder is required to submit valid authorization letter/dealership certificate from concerned manufacturer for supply of materials manufactured by the concerned manufacturer. Validity of the same should be maintained throughout the bid validity period till the entire execution period of the order and bidder should submit the undertaking to this effect along with the techno-commercial bid.

2.2 Bidders, who have successfully executed development order for Transmission Roller Chains 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 B.1.2 (a) and B.1.2 (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.

Note: Start-ups, even after successful execution of development order, shall be required to meet experience requirement as stipulated in tender in full and no relaxation from 'Prior experience Criteria' will be provided.

3. Bidders should have the required facilities for testing the quoted material as per International standards at their premises and also agree to inspection by ONGC or any other agency nominated by ONGC. In case the bidder is not the manufacturer, a certificate from the manufacturer to the effect that the manufacturer possesses the required facilities for testing the quoted equipment/ material should be enclosed along with the techno-commercial bid._

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16. **Buyer Added Bid Specific ATC**

    Buyer uploaded ATC document Click here to view the file.

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.

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---