बिड संख्या/Bid Number: GEM/2026/B/8180029

दिनांक /Dated: 22-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-11-2026 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: singh_rajeevranjan@ongc.co.in
कुल मात्रा/Total Quantity	2
वस्तु श्रेणी /Item Category	WELL HEAD SURFACE 4CP 15M 20IN X 13-3/8X9-5/8" X7 , X-MAS TREE 3-1/16" X 2-1/16" -15M
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	X-MAS TREE 3-1/16" X 2-1/16" - 15M
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	X-Ray Detectable Absorbent Cotton Gauze Conforming to IS 16950, rubber bands, Surgical Face Masks Conforming to IS 16289, PLASTIC BIB TAPS, PILLAR TAPS, ANGLE VALVES & STOP VALVES FOR HOT & COLD WATER SERVICES Conforming to IS 9763, Gamjee Rolls / Pads (V2), Cleaning Duster (V3), Plaster of Paris Bandage Conforming to IS 4738, Medical Centrifuge, compressed asbestos fibre jointing sheet, Minifuge
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Regular Casing Pipes (ONGC)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	WELL HEAD SURFACE 4CP 15M 20IN X 13-3/8X9-5/8" X7
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)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	CONCERNED ONGC QUALITY ASSURANCE DEPARTMENT
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	Total value wise evaluation

बिड विवरण/Bid Details	
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	582000

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).	21

(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).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.

(c).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 :

ONGC
ONGC, CPD, 8th Floor, Scope Minar, Laxmi Nagar-110092, New Delhi
(Ongc Limited)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

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

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/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	25

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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **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 25% (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.

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

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

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

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

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

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

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

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

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

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

4. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

WELL HEAD SURFACE 4CP 15M 20IN X 13-3/8X9-5/8" X7 (1 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	Vivek Kumar Varshekar	534275,Incharge Receipt Narsapur, ONGC, Narsapur Stores Temple Land, West Godavari District, Narsapur 534275, Andhra Pradesh, India	1	168

X-MAS TREE 3-1/16" X 2-1/16" -15M (1 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	Vivek Kumar Varshekar	534275,Incharge Receipt Narsapur, ONGC, Narsapur Stores Temple Land, West Godavari District, Narsapur 534275, Andhra Pradesh, India	1	168

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Appendix VII Supply Record format View	Appendix VII Supply Record format	WELL HEAD SURFACE 4CP 15M 20IN X 13-3/8X9-5/8" X7(1),X-MAS TREE 3-1/16" X 2-1/16" - 15M(1)
2	Documents and undertaking from enlisted bider View	Documents and undertaking from enlisted bider	WELL HEAD SURFACE 4CP 15M 20IN X 13-3/8X9-5/8" X7(1),X-MAS TREE 3-1/16" X 2-1/16" - 15M(1)
3	QAP View	QAP	WELL HEAD SURFACE 4CP 15M 20IN X 13-3/8X9-5/8" X7(1),X-MAS TREE 3-1/16" X 2-1/16" - 15M(1)
4	Special condition of Contract View	Special condition of Contract	WELL HEAD SURFACE 4CP 15M 20IN X 13-3/8X9-5/8" X7(1),X-MAS TREE 3-1/16" X 2-1/16" - 15M(1)
5	TPIA1 View	updated list of TPIA with validity	WELL HEAD SURFACE 4CP 15M 20IN X 13-3/8X9-5/8" X7(1),X-MAS TREE 3-1/16" X 2-1/16" - 15M(1)
6	TPIA2 View	Format for undertaking from TPIA	WELL HEAD SURFACE 4CP 15M 20IN X 13-3/8X9-5/8" X7(1),X-MAS TREE 3-1/16" X 2-1/16" - 15M(1)
7	Technical Specifications View	Technical Specifications	WELL HEAD SURFACE 4CP 15M 20IN X 13-3/8X9-5/8" X7(1),X-MAS TREE 3-1/16" X 2-1/16" - 15M(1)

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

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

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (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.

2. **Scope of Supply**

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

3. **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.

4. **Generic**

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

5. **Generic**

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

6. **Generic**

   1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
   2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
   3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. **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.

8. **Generic**

   While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

9. **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

10. **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):

    ONGC’s QAD or any other agency nominated by ONGC at ONGC’s option and cost.

    Post Receipt Inspection at consignee site before acceptance of stores:
    Not Applicable

11. **Certificates**

    The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

12. **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.

13. **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.

14. **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.

15. **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.

16. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

A. Bid Evalauation Criteria

A1. Technical BEC

Clause No.	Technical BEC for 15M Wellhead and X-mas Tree
A	Vital criteria for acceptance of bids:
A.1	Bidders are advised not to take any exemption/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.
B.1.1	Bid should be complete in all aspects covering entire scope of supply for quoted 15M Well Head and X-Mas Tree and should conform to the technical specifications indicated in the bid document, duly supported with technical catalogues/ literatures, wherever applicable. Incomplete and non-conforming bids will be rejected outright.

B.1.1.2	The bidder can be either manufacturer of the tendered item or authorized sole selling agent / authorized dealer / authorized distributor / authorized supply house of the manufacturer of th e tendered item. The bidder should clearly indicate the category under which the quote is submitted. In case t he bidder is not a manufacturer of the tendered items, then the bidder is required to clearly i ndicate the name of the quoted manufacturer. The Bidder to confirm and submit undertaking whether (i) Manufacturer of the quoted item(s), OR (ii) Authorized sole selling agent / authorized deale r / authorized distributor / authorized supply house of the quoted manufacturer i.e. … …… …… manufacturer of the tendered item. (please strike out (cross) the option which is not applicable)
B.1.2	Manufacturing experience: Bidder of the offered similar material as per BEC clause B.1.2.1 should satisfy the following Cl ause along with documentary evidence as per B.1.2 (d) which should be enclosed along with the techno-commercial bid:
B.1.2.1	Similar Material Well Head and X-Mas Tree of 15M or higher pressure rating with API 6A certification
B.1.2 (a)	Minimum 3 (Three) years' experience of manufacturing of similar material as per BEC clause B.1.2.1 under API certification. For this purpose, the period reckoned shall be the period three years prior to the originally sc heduled date of opening of the techno-commercial bid. In order to establish minimum 3 years manufacturing experience, document submitted in res pect of satisfactory execution of the purchase order as per BEC Clause B.1.2 (d) should be be yond 03 years prior to the original date of techno-commercial (Unpriced) bid opening. Copy of API 6A certificate for the period* for which supply record is being provided, shall be s ubmitted along with techno-commercial bid. *from the date of PO to the date of other document submitted as per BEC Clause B.1.2 (d) re garding satisfactory execution of PO.

B.1.2 (b)	Should have manufactured and supplied minimum 02 nos. or 10% of the tendered Qty (rounded off to next higher whole number) of similar material as per BEC clause B.1.2.1, in the past to the companies which are in the business of Drilling/ exploration /production of hydrocarbons. For this purpose, the past means prior to the originally scheduled date of opening of the tech no-commercial bid. In order to establish manufacturing experience, document submitted in respect of satisfactory execution of the purchase order as per BEC Clause B.1.2 (d) should be prior to the original date of techno-commercial (Un priced) bid opening. Copy of applicable API 6A shall be submitted, for the period* for which supply record is being provided, along with techno-commercial bid. *From the date of PO to the date of other document submitted as per BEC Clause B.1.2 (d) regarding satisfactory execution of PO.
B.1.2.(b) .1	In case the bidder is not a manufacturer, then the bidder is required to submit documentary evidence in respect of the above B.1.2 (a) and B.1.2(b) of the concerned manufacturer (having supplied such items either by manufacturer himself or his distributor), along with the techno-commercial bid.
B.1.2 (c)	Domestic manufacturers who have successfully executed development order for Similar material as per BEC clause B.1.2.1 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. The certificate should have been issued on or before originally scheduled date of opening of the techno-commercial bid. Domestic bidder who have satisfactorily executed development order will be eligible to supply from the new / other plant provided that plant has required API certificate. The certificate towards successful execution of development order should not be more than 05 years old from date of original date of submission of techno-commercial bid.

B.1.2 (d)	For ascertaining the acceptability of the bidder(s) under B.1.2 (a) & (b), the bidder should submit duly filled 'Appendix-VII' along with documentary evidence in respect of the above 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 (O R) (ii) Satisfactory supply completion / Installation report (OR) (iii) Consignee Receipted Delivery Challans / Bill of Lading (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.
B.1.2 (e)	As a proof of manufacturing experience and past supply record for the purchase /supply orders placed by Corporate MM, Dehradun / Delhi or any work centre of ONGC, a list of such supply orders (POs having ten-digit number) generated through the SAP system is sufficient. API certification also need not be submitted for past supplies delivered to ONGC. For other supply orders, documents in respect of B.1.2 (a) & B.1.2 (b) need to be submitted as mentioned at B.1.2 (d) above
B.1.2 (f)	Applicable for bidders submitting their bid as Start-up: In case Start-up bidder has successfully executed Purchase Order placed by O NGC/OIL/IOCL/ HPCL/BPCL/GAIL for Similar material as per BEC clause B.1.2.1 and the material supplied has been used in field satisfactorily, then such Start-up bidders will be considered meeting experience criteria as per BEC Clause B.1.2(a) and B.1.2(b). In this regard, bidder shall submit copy of purchase order/contract along with supporting document towards having used the material satisfactorily in the fields. The above relaxation is subject to submission of documents as mentioned bel ow: If bidder is a Start-up (Definition of "Startup" shall be as per Gazette Notification G.S.R. 127(E) dated 19.02.2019 (as amended) of Govt of India) and willing to avail the relaxations as stipulated above, then they should submit the following documents: (i) Registration Certificate issued by Department for Promotion of Industry an d Internal Trade (DPIIT), earlier known as Department of Industrial Policy and Promotion (DIPP), Ministry of Commerce, certified by Startup Director/Partner. (ii) A declaration from the Directors/Partner of the start-up stating that bid is submitted by Start-up as Manufacturer of the quoted item (in case of procurement of Goods)/ Provider of quoted services (in case of procurement of services) and not as a trader/dealer/distributor. Such documents should have been issued on or before originally scheduled date of opening of the techno-commercial bid.

B.1.3	In case the bid is from manufacturer then the manufacturer should have valid API 6A authorization for manufacturing Similar Material as per clause B.1.2.1 and documentary evidence thereof should be submitted along with techno-commercial bid. Bid received from Non-API manufacturers shall be rejected. The API certificate should be valid as on date of originally scheduled date of opening of the techno-commercial bid. a) Manufacturer should submit a list of companies to whom they have supplied Similar material as per BEC clause B.1.2.1 indicating size, quantity, name of customers and year of supply along with documentary evidence to satisfy BEC clause B.1.2 (a) & (b). The bidder should also submit the enclosed format at 'Appendix-VII' duly filled for the purpose of experience verification. b) Bidder should have certificate of compliance conforming to PR-2 test for Gate Valves as per Annexure-F of API-6A from a third-party inspection agency and should enclose the copy of certificate at the time of submission of bid. A PR-2 test certificate with scaling as per clause F.1.14 of API 6A/ISO 10423 latest editions will be acceptable. In case the bidder is not a manufacturer, then the bidder is required to submit above documents of the concerned manufacturer (having supplied such items either by manufacturer himself or his distributor), along with the techno-commercial bid.

B.1.4	Bidder should submit undertakings as hereunder (In case bidder is not the manufacturer, such undertaking shall be obtained by the bidder from the manufacturer and submitted along with techno commercial bid): (a) To ensure the validity of API authorization during the currency of the contract. In case the API certificate is under renewal the bidder should furnish a letter from API along with techno-commercial bid to the effect that renewal of certificate is under examination/process and the bidder is authorized to use API monogram till renewal certificate is issued. b) That the 15M Well Head and X-Mas Tree and associated accessories, if applicable shall bear API monogram in accordance to API 6A standards (latest edition). (c) That Manufacturer has the required facilities for testing of quoted 15M Well Head and X-Mas Tree and associated accessories as per ONGC's Scope of Inspection at their premises. d) That the manufacturer would agree to Inspection by ONGC, QAD or TPI agency at ONGC’s option. (e) That the Inspection of 15M Well Head and X-Mas Tree and associated accessories will be carried out at manufacturer’s premises as per API 6A standards (Latest Edition) and tendered Quality Assurance Plan by ONGC QAD at ONGC’s cost. The Inspection report shall be submitted along with shipping documents. (f) Bidder to confirm that after NOA bidder will convey to ONGC the production schedule within 15 Days from the date of NOA so that ONGC can deploy the ONGC QAD or TPI agency to carry out inspection at manufacturers premises. (g) All the activities mentioned in the QAP provided in tender documents are acceptable without any deviation.

B.1.5	Verification and certification of documents pertaining to Technical Bid Evaluation Criteria (BEC) All documents in support of Technical Criteria of Bid Evaluation Criteria (BEC) furnished by the bidders should be verified and certified by any one of the independent third-party inspection agency listed at Appendix-TPIA-1. a) TPIA shall Verify the authenticity, accuracy, and completeness of the bidder's previous experience, job execution records any other supporting document being submitted in respect to Technical BEC by the bidder, as stated in the tender. b) The verification and certification should be "verified from original" and include name and contact details of certifying officer, TPIA name with address of TPIA branch undertaking the certification. c)TPIA will provide in addition a certificate toward verification and certification of documents pertaining to Technical Bid Evaluation Criteria (BEC) as per proforma attached at Appendix-TPIA-2 to potential bidder and the same will be submitted by the bidder in their techno-commercial bid. d)All the charges of the Third party for verification and certification shall be borne by the bidder and ONGC shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim / dispute between the bidder and TPIA. e) The certificate submitted by TPIA against "NABCB accredited bodies as per requirement of ISO/IEC 17020 as Type A" in QCI NABCB website must be valid as on date of authentication / verification of documents.

A2: Commercial BEC

A.2.1 Offers of following kinds will be rejected:

(a) Offers made without requisite bid security (Bid bond/ earnest money deposit/ bank guarantee) along with the offer.

(b.i) Non-submission of Integrity Pact along with the bid, duly signed by the same signatory who signs the bid even after giving an opportunity after opening of techno-commercial bids.

(b.ii) Offers of the bidders violating the provisions of Integrity pact.

(c) Offers violating the terms & conditions of the tender/bid documents.

(d) Offers not accompanied with an undertaking as per **Annexure**-**C1, C2 and C-3** on acceptance of ONGC's 'Policy for Banning/provisional Suspension of Business Dealings with erring Firms'

(e) Offers not accompanied with a declaration that bidder is not undergoing an Insolvency Resolution Process under the Insolvency & Bankruptcy Code, 2016 (or any amendments thereof)/ proceedings for resolution of bankruptcy /insolvency by concerned court/authority of relevant jurisdiction in respective country.

f) **Eligibility of Bidders:**

Bidder should preferably be a Manufacturer. In case the bidder is not a manufacturer, its bid can al so be considered provided such bid is accompanied with tender specific back-up authority letter fr om the concerned manufacturer, who authorizes them to market their product provided further, **i n case of award**, such an authority letter should remain valid during the entire execution period of the order. Required warranty cover of the manufacturer (as per the warranty clause of the tend er documents) for the product will be provided by such a bidder and an undertaking to this effect s hall be provided by the bidder in the techno-commercial bid. Offers without tender specific back-u p authority letter from manufacturers will not be considered.

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

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

Note: The requirements stipulated under above Clauses A.2.1(a), A.2.1(d), and A.2.1(e) shall not be applicable to vendors enlisted on the ONGC Vendor Portal. However, such enlisted bidders shall be required to submit an Undertaking for Bid Security Declaratio n in accordance with ATC Clause 2.10.

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17. **Buyer Added Bid Specific ATC**

    Buyer uploaded ATC document Click here to view the file.

18. **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

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---