बिड संख्या/Bid Number: GEM/2026/B/8200280

दिनांक /Dated: 30-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	20-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	21-11-2026 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	Cwsvadodara
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :scm_cwsvadodara@ongc.co.in Buyer Email id: pandey_utkarsh@ongc.co.in
कुल मात्रा/Total Quantity	117444
वस्तु श्रेणी /Item Category	BQ PLATE-12 MM , BQ PLATE-10 MM , MS PLATE-16 MM , MS PLATE-10 MM , MS PLATE-8 MM , MS PLATE-6 MM , MS I-BEAM 150 MMX75 MMX5 MM , MS I-BEAM 100 MMX60 MMX4.5 MM , MS ANGLE 25X25X3 MM
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Boiler Quality Steel Plate 12 mm, Boiler Quality Steel Plate 10 mm, MS Plate 16 mm IS 2062 2011 Grade E250, MS Plate 10 mm IS 2062 2011 Grade E250, MS Plate 8 mm IS 2062 2011 Grade E250, MS Plate 6 mm IS 2062 2011 Grade E250, MS I BEAM 150 MMX75 MMX5 MM, MS I BEAM 100 MMX60 MMX4.5 MM, MS ANGLE 25X25X3 Mm
	Searched String: Boiler Quality Steel Plate 12 mm Mild Steel Sheet, Locking Compression Plates (V2), Steel Plates for Structural and General Engineering Purposes (V2), Laboratory Hot plate, Ultrasonic Thickness Gauge, High Strength Deformed Steel Bars and Wires for Concrete Reinforcement (V2) ISI marked to IS 1786, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Connector Pipes for Washbasins/ Sinks/ Geyser **Searched String**: Boiler Quality Steel Plate 10 mm Mild Steel Sheet, Locking Compression Plates (V2), Steel Plates for Structural and General Engineering Purposes (V2), Laboratory Hot plate, Milk Boiler, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Galvanized Steel Chain Link Fence Fabric (V2) conforming to

बिड विवरण/Bid Details	IS 2721, High Strength Deformed Steel Bars and Wires for Concrete Reinforcement (V2) ISI marked to IS 1786, Grain Storage Bin (V2) **Searched String**: MS Plate 16 mm IS 2062 2011 Grade E250 MS Structural Plate as per IS 2062 (Unit - Quantity), Multipurpose or General Test Tubes (V2) as per IS 2618, Mild Steel Sheet, Steel Plates for Structural and General Engineering Purposes (V2), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Engineering Metrology-Measuring Equipment - Cast Iron Surface Plates - IS 2285, Locking Compression Plates (V2), Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services conforming to IS 781, Covered Electrodes for Manual Metal Arc Welding of Stainless Steel and Other Similar High Alloy Steel (V2) conforming to IS 5206 **Searched String**: MS Plate 10 mm IS 2062 2011 Grade E250 MS Structural Plate as per IS 2062 (Unit - Quantity), Locking Compression Plates (V2), Mild Steel Sheet, Steel Plates for Structural and General Engineering Purposes (V2), Rubber Welding Hoses as per IS 447, Multipurpose or General Test Tubes (V2) as per IS 2618, Engineering Metrology-Measuring Equipment - Cast Iron Surface Plates - IS 2285
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: MS Plate 8 mm IS 2062 2011 Grade E250 MS Structural Plate as per IS 2062 (Unit - Quantity), Locking Compression Plates (V2), Mild Steel Sheet, Steel Plates for Structural and General Engineering Purposes (V2), Rubber Welding Hoses as per IS 447, Multipurpose or General Test Tubes (V2) as per IS 2618 **Searched String**: MS Plate 6 mm IS 2062 2011 Grade E250 MS Structural Plate as per IS 2062 (Unit - Quantity), XLPE Cable, Working Voltage from 3.3 kV up to and including 33 kV (V2) ISI Marked to IS 7098 (Part 2), Mild Steel Sheet, Steel Plates for Structural and General Engineering Purposes (V2), Locking Compression Plates (V2), Multipurpose or General Test Tubes (V2) as per IS 2618 **Searched String**: MS I BEAM 150 MMX75 MMX5 MM Endotracheal Tube - Sterile (Single Use), Roti Making Machine, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Equipment Camouflage Scrim Garnishing Dyed (Defence), Disposable Tracheostomy Tube (V2), Grain Storage Bin (V2), Polyethylene Pipes for Water Supply conforming to IS 4984, Equipment Camouflage Nets (Jute) as per Defence Specification, Equipment Camouflage Scrim Garnishing Undyed (Defence) **Searched String**: MS I BEAM 100 MMX60 MMX4.5 MM Balloon Dilatation Catheters, Wild - Life Cages, Steel Tubes used for Water Wells (V2) as per IS 4270, Multipurpose or General Test Tubes (V2) as per IS 2618, Non Sparking Ring Slugging Spanners (V2), Equipment Camouflage Nets (Jute) as per Defence Specification

बिड विवरण/**Bid Details**	
	Dry Erase Writing Boards (V3), Wild - Life Cages, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Parallel Bar - Outdoor Gym Equipment, Pin Up Notice Board (V2), Bunk Beds conforming to IS 17636, Endotracheal Tube - Sterile (Single Use), Correspondence Envelopes (V3) Conforming to IS 13892, modular electrical enclosure switch board boxes for modular type accessories, PVC Insulated Copper Cord Single Core and Multi Core Circular Sheathed with Flexible Conductor (V2) ISI Marked To IS 694
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Laboratory Hot plate • Locking Compression Plates (V2) • Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721
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) *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	BQ PLATE-12 MM
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days

बिड विवरण/Bid Details	
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	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
Group 1 ईएमडी राशि/EMD Amount (In INR)	140657
Group 2 ईएमडी राशि/EMD Amount (In INR)	53289

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).	7

(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 :
Oil and Natural Gas Corporation Limited, Delhi (Ongc)
Oil and Natural Gas Corporation Limited, Delhi (Ongc)
(Cm Finance)

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	MOPNG
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	NA
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	NA
सीए अनुमोदन संख्या/CA Approval Number	NA
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	19-07-2024
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	MII PP is not applicable as DMI &SP (Domestic Manufacturing Iron and steel policy) is applicable for the instant case. Details Policy for the same is attached in the bid document.

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	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. **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.
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 1	Bq Plate-12 Mm	Mayavanshi Sureshbhai	Makarpura Road 390009	57600
	Bq Plate-10 Mm	Mayavanshi Sureshbhai	Makarpura Road 390009	28800
Group 2	Ms Plate-16 Mm	Mayavanshi Sureshbhai	Makarpura Road 390009	3072
	Ms Plate-10 Mm	Mayavanshi Sureshbhai	Makarpura Road 390009	3840
	Ms Plate-8 Mm	Mayavanshi Sureshbhai	Makarpura Road 390009	4608
	Ms Plate-6 Mm	Mayavanshi Sureshbhai	Makarpura Road 390009	11520
	Ms I-beam 150 Mmx75 Mmx5 Mm	Mayavanshi Sureshbhai	Makarpura Road 390009	4000
	Ms I-beam 100 Mmx60 Mmx4.5 Mm	Mayavanshi Sureshbhai	Makarpura Road 390009	3200
	Ms Angle 25x25x3 Mm	Mayavanshi Sureshbhai	Makarpura Road 390009	804

BQ PLATE-12 MM

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	Mayavanshi Sureshbhai	390009,Makarpura Road	57600	120

BQ PLATE-10 MM

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	Mayavanshi Sureshbhai	390009,Makarpura Road	28800	120

MS PLATE-16 MM

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	Mayavanshi Sureshbhai	390009,Makarpura Road	3072	120

MS PLATE-10 MM

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	Mayavanshi Sureshbhai	390009,Makarpura Road	3840	120

MS PLATE-8 MM

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	Mayavanshi Sureshbhai	390009,Makarpura Road	4608	120

MS PLATE-6 MM

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	Mayavanshi Sureshbhai	390009,Makarpura Road	11520	120

MS I-BEAM 150 MMX75 MMX5 MM

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	Mayavanshi Sureshbhai	390009,Makarpura Road	4000	120

MS I-BEAM 100 MMX60 MMX4.5 MM

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	Mayavanshi Sureshbhai	390009,Makarpura Road	3200	120

MS ANGLE 25X25X3 MM

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	Mayavanshi Sureshbhai	390009,Makarpura Road	804	120

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. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

I. Dealing officer details are as under:

(i) Name: Vivekanand Rai

(ii) Designation: Executive Engineer (SCM),

(iii) Phone no:- 02652603396

(iv) Mobile no:- 9428007369

(v) Email ID: rai_vivekanand1@ongc.co.in

II. Submission of invoices: Please note VIMS (Vendor Invoice management system)/Flipper has been rolled out in ONGC for processing of Invoices. VIMS is having following two input channels for submission o f the invoices:

i) VIMS/Flipper Internet Portal: https://vims.ongc.co.in/

ii) E-MAIL channel: Through designated email ID (ap_invoices@ongc.co.in)

Supplier shall submit complete set of documents as per PO conditions through any of the above channels.

Note:

a. Invoices submitted through VIMS internet portal and e-mail channel shall be digitally sig ned.

b. Please go through the help documents/presentations/videos available at https://vims.ong

c.co.in/ for complete details.

c. Even after submission of complete invoice along with all relevant documents as per PO conditions & VIMS guidelines, if Vendors do not receive due payment within due date and they also do not receive any intimation regarding discrepancy in invoice, vendor may raise the issue in the dedicated Email ID ; vendor_wonbasin@ongc.co.in with copy to (1) CCF @ongc.co.in and (2) chief_mm@ongc.co.in giving complete details of IMS / VIM DP no., PO number and details of concerned identified user from ONGC.

d. Supplier in their own interest are advised to timely provide all requisite documents to enable ONGC for timely payment.

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

f. Physical invoices (wherever allowed) would be accepted through courier / post at the following address only:

Oil and Natural Gas Corporation Limited (ONGC),

A-26, Mezzanine Floor,

IBM Tower, Rani Ramgarh Road,

Block-A, Industrial Area,

Sector 62, NOIDA,

Uttar Pradesh – 201309

III. Bidder to provide ONGC vendor code if available.

IV. Validity of EMD shall be 45 days beyond the bid validity i.e; 135 days in line with clause (n) in point (xiii) of para 4.0 of GeM- GTC.

V. EMD / Bid Security and SD/performance bank guarantee can only be submitted in either of below three forms:

A) Electronic BG (e-BG) as per format uploaded in the bid document on following bank details:

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

Note 1: Against submission of EMD: Bidder has to upload the soft copy of Electronic BG (e-BG) along with bid.

While submitting tender with e-BG towards bid security/EMD, the bidder must ensure that the e-BG is executed on the NeSL portal before the stipulated tender closing deadline. Any e-BG executed on the NeSL portal after the tender closing date and time shall be treated as late submission, and such bids shall be liable for rejection.

Note 2: Against submission of security deposit: Bidder has to upload the soft copy of Electronic BG (e-BG) in place of PBG within 30 days of award of contract.

B) Online transfer on following bank details:

Bank Name: State Bank of India

Branch: Bandra Kurla Complex, Mumbai

Account Name: Oil and Natural Gas Corporation Limited

Account Number: 35045313773

IFSC Code: SBIN0004380

Swift code: SBININBB356

Account Type: OD-CLEAN-C&I

C) Unconditional Irrevocable Insurance Surety Bond:

The Insurance Surety Bond by Indian bidder will have to be given on non-judicial stamp paper / franking receipt as per stamp duty applicable at the place where Insurer is issuing the Insurance Surety Bond. The non-judicial stamp paper / franking receipt should be either / in the name of the insurance company (insurer) or the bidder.

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

Format and instructions are attached in the bid.

Note 1: Against submission of EMD: Bidders will be required to provide the details of unconditional Insurance Surety Bond such as Number, Date, Name of Insurance company (Insurer), Expiry date, Claim period and amount in their bid. The Insurance Surety Bond in PDF format should also be submitted by bidder in its e-bid in the e-bidding portal. Original Physical copy should be submitted at Office of HPO (SCM), WON Basin, Shed 18, Regional stores, ONGC, Makarpura road, Vadodara-390009 as per GeM GTC.

Note 2: Against submission of security deposit: Successful Bidder to indicate Number, Date, Name of Insurance company (Insurer), Expiry date, Claim period and amount in their SD. The Insurance Surety Bond in PDF format should also be submitted by bidder in the portal. Original Physical copy should be submitted at Office of HPO (SCM), WON Basin, Shed 18, Regional stores, ONGC, Makarpura road, Vadodara-390009 within 30 days of award of contract. Bidder has to upload scanned copy in place of PBG.

VI. **Security deposit:**

Value: 3% of contract value

Validity: 7 months

Claim period: 1 month additional

VII. LD clause:

LD shall be applicable as per GeM GTC:

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed deli very period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damag es for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period, until actual delivery or performance, as p re-estimated damages not exceeding 5% of the total contract value without any controversy/dispute of an y sort whatsoever. However, in case of inordinate delay maximum deduction shall be 10% of the total cont ract value.

Note: Inexcusable delays of more than one-fourth (25%) of the completion period specified in the contract shall be treated as inordinate delay(s).

VIII. **Timeline for submission of PBG / Security Deposit:** The time for submission of PBG / Secur ity Deposit is 30 days from date of GeM contract without any penalty. In case PBG / Security Depos it is not submitted within 30 days from the date of GeM Contract, a sum equivalent to 1.5% (one an d half percent) of the amount of PBG / Security Deposit per month for such delay or part thereof sh all be recovered from the first Bill/invoice (& any remaining amount from subsequent invoice) sub mitted by the supplier/contractor.

IX. **Completion Schedule:**

The delivery period shall be within 120 days from the date of issuance of the GeM Contract.

Part delivery and corresponding part payment shall be permitted in a maximum of three (03) lots.

X. **Payment terms:** Payment terms: Since material is to be delivered within 120 days from the date of Ge M contract in maximum 03 lots. Payment shall also be allowed in maximum of 03 lots after creation of CRA C and uploading of invoice on VIMS/Flipper portal. This shall supersede payment terms mentioned elsewhe re in the bid document.

This shall supersede payment terms mentioned elsewhere in the bid document.

XI. If single Indian bidder situation arises in tender and the offered goods is of f oreign origin, then ONGC may ask the bidder to provide the details of price bei ng charged by foreign manufacturer either on Ex-works or FOB or CFR basis, as the case may be.

After placement of order, bidder/supplier shall be required to submit copy of In voice (Customs Invoice) of the foreign manufacturer raised on the Indian suppli er on Ex-works / FOB / CFR basis, as the case may be, at the time of shipment or alongwith documents submitted for payment.

The invoice prices of foreign supplier shall be checked by concerned payment

authority before making payment.

XII. **Manufacturer Authorization:** Wherever Authorised Distributors are submitting the bid, **tender/bid specific** Manufacturers Authorisation Form (MAF)/Certificate for offered product with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid. The submitted certificate shall be valid for entire execution period of contract.

XIII. 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. Non-compliance of this shall lead to the rejection of bid(s).

XIV. **Bidder to submit GSTIN certificate along with their Bid.**

XV. EMD exempted bidders to submit a Bid securing declaration (BSD) accepting that if they withdraw or modify their Bids during the period of validity or if they are awarded the contract and they fail to submit performance security, or to sign the contract, before the deadline defined in the tender documents, it shall be considered as a violation of Code on Integrity and they shall be suspended for the time period specified in the BSD from being eligible to submit Bids/Proposals for contracts.

Bid Securing Declaration:

"*We (Name of the bidder) hereby declare and accept that if we withdraw or modify our Bid during the period of validity, or if we are awarded the contract and we fail to sign the contract, or fail to submit the performance security before the deadline defined in the NIT, we will be banned for a period of two years. We understand that no further correspondence in this regard shall be accepted by ONGC.*"

XVI. DMI & SP policy applicable. Detailed policy attached in the bid document. Requisite Affidavit/Form 1 to be submitted is attached in the bid document. Bidder to comply with all its terms. Bidder to comply with all its terms and submit the requisite Affidavit/Form 1.

XVII. **Post bid conference:**

Bidders to mention their email I’ds in their offer so that they can be informed about post-bid conference. Bidders shall be informed that in order to address bidders’ doubts, if any, only on the clarifications / confirmations /deficient documents being sought, a post bid conference shall be held by ONGC with bidders who seek to have the meeting, on one to one basis via online mode. Interested bidders may attend the same. No issues other than the listed queries pertaining to clarifications / confirmations / deficient documents sought by ONGC shall be discussed in post bid conference. Bidders who attend the post bid conference shall provide the following undertaking immediately on conclusion of the post-bid conference:

“This is to confirm that we ….. (name of the bidder) have attended the post bid

conference on … and have fully understood the queries of ONGC issued vide their Letter No. … Dated….”

XVIII. PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES POSSESSING VALID UDYAM REGISTRATION CERTIFICATE AS NOTIFIED VIDE GAZETTE NOTIFICATION NO. S.O. 2119(E) DATED 26.06.2020 AND FAQs

ON THE POLICY (AS AMENDED) ISSUED BY MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES

In case participating MSEs quote price within price band of L1+15%, such MSE shall be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someo ne other than a MSE and such MSE shall be allowed to supply upto 25% of total tendered value.

(i) In case of more than one bidder eligible for purchase preference, then the eligible MSE(s) shall be allowed to share portion of supply in the following manner:

(a) In case of more than one such MSE bidder qualifying for 15% purchase preference, the 25% suppl y shall be shared equally amongst such MSEs (eligible MSEs owned by SC/ST and Women should be allotte d minimum 4% and 3% respectively).

A sub –targets of 4% within 25% has been earmarked for procurement from MSEs owned by the SC or ST e ntrepreneurs and 3% from within 25% has been earmarked for supply from the MSEs owned by Women en trepreneurs. While allotting, first preference should be given to MSEs owned by SC/ST and Women for 4% and 3% respectively. Provided that, in event of failure of such MSEs to participate in tender process or me et tender requirement and L-1 price, 4% /3% sub-target for procurement earmarked for MSEs owned by S C or ST entrepreneurs and women entrepreneurs respectively shall be met from other MSEs.

Example for allocation of quantity to SC/ST/woman MSEs:

Say 8 MSEs fall within price band of L1 + 15% with only 1 SC/ST MSE and 1 Women MSE and all agreeing t o match L1 rates, SC/ST MSE to be awarded 4 % of quantity and Women owned MSE to be awarded 3% of quantity. Balance 18% quantity to be split equally among other 06 MSEs.

In tenders where only one women SC/ST entrepreneur qualifies for purchase preference, she may be allocated quantity for both SC/ST as well as Women i.e. minimum 7 %.

Allocation of 4% quantity for SC/ST MSEs & 3% for Women owned MSEs are the minimum allocation. In cas e such bidders get higher allocation in normal course as being a MSE bidder, the higher allocation shall be provided to such bidders.

(b) In case 25% quantity cannot be further divided, ONGC shall place the order for supply of 25% qu antity as per following order of preference to eligible MSE amongst the MSEs qualifying for 15% Purchase p reference:

1st Preference :MSE -SC/ST & Women

2nd Preference: MSE-SC/ST

3rd Preference: MSE-Women

4th Preference : Other MSEs

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

(ii) In the opinion of ONGC, if tendered goods/services cannot be divided in the ratio of 75% / 25%, t hen ONGC reserve the right to award on lowest eligible MSEs for quantity not less than 25% quantity, as m ay be dividable.

For example

In case tendered quantity is between 1 to 3 (not divisible in the ratio of 75:25), MSE shall get order for 1 no . only and the rest will go to L-1 (non-MSE bidder). Same analogy shall be applied for quantities which are not dividable in the exact ratio of 75:25

Notes:

(i) In case of any other preferential policy applicable in a tender, distribution of quantities for supply of goods/services among eligible bidders shall be done in such a manner that eligible bidders get the shar e of minimum specified percentage for supply by them.

(ii) in case tendered items cannot be procured from multiple sources or are absolutely non splitable or non-dividable , PO/Contract shall be placed for supply of 100% quantity as per following order of prefere nce to eligible bidder, if any, amongst the bidders qualifying for purchase preference:

1st Preference :MSE -SC/ST & Women

2nd Preference: MSE-SC/ST

3rd Preference: MSE-Women

4th Preference : Other MSEs

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

.

3. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

4. **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):

shall be carried out by the ONGC QAD at the manufacturer's/supplier's premises.

Post Receipt Inspection at consignee site before acceptance of stores:
NA

5. **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 %.

6. **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.

7. **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.

8. **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.

9. **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.

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---

Signature Not Verified

Digitally Signed.
Name: VIVEKANAND RAI
Date: 30-Oct-2026
16:10:15