

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	27-01-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	27-01-2026 15:30:00
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
कुल मात्रा / Total Quantity	849
वस्तु श्रेणी / Item Category	SLING 8MM X 2.5METER SINGLE WIRE ROPE S , SLING 1/2" X 2METER SINGLE WIRE ROPE SO , SLING 1/2" X 5METER SINGLE WIRE ROPE SO , SLING 12MM 6 MTR CHOKER SLING WIRE ROPE , SLING 16MM X 10' SINGLE WIRE ROPE HARD , WIRE ROPE SLING 16MMX10FT , WIRE ROPE SLING 16MMX(6X24) CORE 20 FT , SLING 3/4" X 2METER SINGLE WIRE ROPE SO , WIRE ROPE SLING DIA 19 MM X2 , SLING 19MM X 10' SINGLE WIRE ROPE HARD , WIRE ROPE SLING 19MM X 25FT , SLING 19MM X 30' SINGLE WIRE ROPE HARD , W/R SLING 19MMX11M WITH 12" SOFT EYES , WIRE ROPE SLING 19MMX41' , WIRE ROPE SLING 19MMX22 MTR , WIRE ROPE SLING 22MM(6X24) 10FT 3.2T SA* , WIRE ROPE SLING 22MM X 18FT , SLING 22MM X 10METER SINGLE WIRE ROPE S* , WIRE ROPE SLING 22MM X 9M , WIRE ROPE SLINGS 1" X8MTR , SLING 25MM 35FT SINGLE WIRE ROPE 1 END* , G-HOOK SAFETY SLING 12.5 TON , WIRE ROPE SLING 35MM X 65FT , SLING 40MM 5 METER SINGLE WIRE ROPE BOT* , G-HOOK SAFETY SLING 20.0 TON , WIRE ROPE SLING DIA 44 MM X20* , WIRE ROPE SLING 52MM X 65FT , WIRE ROPE SLING DIA 52 MM X28* , WIRE ROPE SLING 52MMX100' , SLING 19MM X 30' 2 WAY WIRE ROPE HARD E* , SLING 19MM X 12METER 2 WAY WIRE ROPE MA* , SLING 1" X 6 METER 2 WAY WIRE ROPE MAST* , W/R SLING 12MMX10'/3T/4WAY/EXTRA 4RING , 4 WAY SLING 16MM X (6X24) CORE 10 FEET , SLING 16MM 5 METER 4 WAY WIRE ROPE MAIN* , SLING 19MM 5 METER 4 WAY WIRE ROPE MAIN* , SLING 22MM 5 METER 4 WAY WIRE ROPE MAIN* , SLING 7/8" X8 METER 4 WAY WITH MAIN AND*
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SLING 7/8"X8 METER 4 WAY WITH MAIN AND *

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Steel Wire Rope (CMPDI) • Wire rope slings and sling legs (V3) conforming to IS 2762
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	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 दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	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	SLING 8MM X 2.5METER SINGLE WIRE ROPE S
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

बिड विवरण/Bid Details	
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	CONCERNED ONGC QUALITY ASSURANCE DEPARTMENT
Quality Assurance Plan document	1767697953.pdf
मूल्यांकन पद्धति/Evaluation Method	Total value 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

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	155000

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).	19

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज 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.

लाभार्थी /Beneficiary :

ONGC
CENTRAL PROCUREMENT DEPARTMENT, NA, Oil and Natural Gas Corporation Limited, Ministry of Petroleum and Natural Gas
(Ongc)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	GM(P)
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	GM(P)
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	ONGC
सीए अनुमोदन संख्या/CA Approval Number	82424
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	05-01-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	MII PURCHASE PREFERENCE IS NOT APPLICABLE BEING LESS THAN 1 CR CASE

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 को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM_No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. 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.

SLING 8MM X 2.5METER SINGLE WIRE ROPE S (20 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध parambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			20	0	120

SLING 1/2" X 2METER SINGLE WIRE ROPE SO (58 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	NIRANJAN DAS	785640,Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ____तक पूरी कर ली जाए /Delivery to be completed by
			48	0	120

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
2	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			10	0	120

SLING 1/2" X 5METER SINGLE WIRE ROPE SO (56 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	NIRANJAN DAS	785640,Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			48	0	120
2	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			8	0	120

SLING 12MM 6 MTR CHOKER SLING WIRE ROPE (20 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	20	0	120

SLING 16MM X 10' SINGLE WIRE ROPE HARD (65 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	NIRANJAN DAS	785640,Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	45	0	120

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
2	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			20	0	120

WIRE ROPE SLING 16MMX10FT (20 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			20	0	120

WIRE ROPE SLING 16MMX(6X24) CORE 20 FT (20 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantit y	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			20	0	120

SLING 3/4" X 2METER SINGLE WIRE ROPE SO (20 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantit y	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			20	0	120

WIRE ROPE SLING DIA 19 MM X2 (24 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
1	NIRANJAN DAS	785640, Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by
			24	0	120

SLING 19MM X 10' SINGLE WIRE ROPE HARD (4 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
1	Prakash Kumar Singh	410206, INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by
			4	0	120

WIRE ROPE SLING 19MM X 25FT (50 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			50	0	120

SLING 19MM X 30' SINGLE WIRE ROPE HARD (72 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	NIRANJAN DAS	785640,Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			72	0	120

W/R SLING 19MMX11M WITH 12" SOFT EYES (34 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Pathan Firozkhan Benjamin	384003,Incharge Receipt, Mehsana Palavasana Central Stores, ONGC, Becharaji Road, Palavasana, Mehsana, Gujarat- 384003, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			34	0	120

WIRE ROPE SLING 19MMX41' (7 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	NIRANJAN DAS	785640,Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			7	0	120

WIRE ROPE SLING 19MMX22 MTR (3 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Dabhi Kunal Premjibhai	388630,MM Warehouse, Cambay Asset, P.O. Kansari, Khambhat - 388630; Dist. Anand, Gujarat	3	0	120

WIRE ROPE SLING 22MM(6X24) 10FT 3.2T SA* (3 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	3	0	120

WIRE ROPE SLING 22MM X 18FT (40 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	40	0	120

SLING 22MM X 10METER SINGLE WIRE ROPE S* (18 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	18	0	120

WIRE ROPE SLING 22MM X 9M (46 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	NIRANJAN DAS	785640,Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			46	0	120

WIRE ROPE SLINGS 1" X8MTR (20 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			20	0	120

SLING 25MM 35FT SINGLE WIRE ROPE 1 END* (10 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			10	0	120

G-HOOK SAFETY SLING 12.5 TON (10 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			10	0	120

WIRE ROPE SLING 35MM X 65FT (36 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Sariam Muneswara Rao	799014,INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			24	0	120

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
2	Vivek Kumar Varshekar	534275,Incharge Receipt Narsapur, ONGC, Narsapur Stores Temple Land, West Godavari District, Narsapur 534275, Andhra Pradesh, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			12	0	120

SLING 40MM 5 METER SINGLE WIRE ROPE BOT* (15 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			15	0	120

G-HOOK SAFETY SLING 20.0 TON (7 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantit y	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			7	0	120

WIRE ROPE SLING DIA 44 MM X20* (80 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	NIRANJAN DAS	785640,Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	मात्रा /Quantit y	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			80	0	120

WIRE ROPE SLING 52MM X 65FT (8 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			8	0	120

WIRE ROPE SLING DIA 52 MM X28* (10 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	NIRANJAN DAS	785640,Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			10	0	120

WIRE ROPE SLING 52MM X 65FT (2 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	NIRANJAN DAS	785640, Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			2	0	120

WIRE ROPE SLING 52MMX100' (6 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Prakash Kumar Singh	410206, INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			6	0	120

SLING 19MM X 30' 2 WAY WIRE ROPE HARD E* (3 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantit y	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			3	0	120

SLING 19MM X 12METER 2 WAY WIRE ROPE MA* (2 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantit y	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			2	0	120

SLING 1" X 6 METER 2 WAY WIRE ROPE MAST* (3 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer
Specification Document

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantit y	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	3	0	120

W/R SLING 12MMX10'/3T/4WAY/EXTRA 4RING (10 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantit y	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	10	0	120

4 WAY SLING 16MM X (6X24) CORE 10 FEET (7 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	7	0	120

SLING 16MM 5 METER 4 WAY WIRE ROPE MAIN* (10 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	10	0	120

SLING 19MM 5 METER 4 WAY WIRE ROPE MAIN* (10 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			10	0	120

SLING 22MM 5 METER 4 WAY WIRE ROPE MAIN* (10 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			10	0	120

SLING 7/8" X8 METER 4 WAY WITH MAIN AND* (10 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
1	Prakash Kumar Singh	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			10	0	120

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	SCC View	SCC	SLING 8MM X 2.5METER SINGLE WIRE ROPE S(20)

क्र.सं./S.No	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
2	Steel Policy View	Steel Policy	SLING 8MM X 2.5METER SINGLE WIRE ROPE S(20)
3	Bid Evaluation Criteria View	Bid Evaluation Criteria	SLING 8MM X 2.5METER SINGLE WIRE ROPE S(20)
4	Technical Specification QAP View	Technical Specification QAP	SLING 8MM X 2.5METER SINGLE WIRE ROPE S(20)
5	Requirement sheet View	Requirement sheet	SLING 8MM X 2.5METER SINGLE WIRE ROPE S(20)

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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. 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:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

4. Generic

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

5. **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

6. **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.

7. **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.

8. **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.

9. **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.

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**

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.

12. **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.

13. Warranty

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

14. 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.

30523059388

IFSC Code

SBIN0017313

Bank Name

State Bank of India

Branch address

State Bank of India, Corporate Accounts Group-II, Gole Market New Delhi 110 001.

. 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. 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.

30523059388

IFSC Code

SBIN0017313

Bank Name

State Bank of India

Branch address

State Bank of India, Corporate Accounts Group-II, Gole Market New Delhi 110 001.

. 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.

16. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BID EVALUATION CRITERIA

Wire Rope Slings

Technical BEC :

S. No.	BEC
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1.	<p>A. VITAL CRITERIA FOR ACCEPTANCE OF BIDS:</p> <p>A.1 Bidders are advised not to take any exception/deviations to the bid document. Exceptions/ deviations, if any, should be brought out during the Pre-bid conference. In case Pre-bid conference is not held, the exceptions/ deviations along with suggested changes are to be communicated to ONGC within the date specified in the NIT and bid document. ONGC after processing such suggestions may, through an addendum to the bid document, communicate to the bidders the changes in its bid document, if any.</p> <p>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.</p>
2.	<p>B. Rejection Criteria:</p> <p>B.1 TECHNICAL REJECTION CRITERIA:</p> <p>The following vital technical conditions should be strictly complied with, failing which the bid will be rejected:</p> <p>Bid should be complete in all aspects covering entire scope of job/ supply for each item quoted 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.</p> <p>Bidder to quote for full quantity of the items quoted by them.</p>
3.	<p>B.1.2 Manufacturing Experience:</p> <p>Bidder of the offered Wire Rope Sling should satisfy the following Clause along with documentary evidence as per B.1.2 (d) which should be enclosed along with the techno-commercial bid:</p>
4.	<p>B.1.2 (a)</p> <p>Minimum <u>2 (TWO)</u> years' experience of manufacturing of Wire Rope Sling.</p> <p>For this purpose the period reckoned shall be the period <u>two</u> years prior to the originally scheduled date of opening of the techno-commercial bid.</p> <p>In order to establish minimum <u>2 years</u> manufacturing experience, document submitted in respect of satisfactory execution of the purchase order as per BEC Clause B.1.2 (d) should be beyond <u>02 years</u> prior to the original date of techno-commercial (Unpriced) bid opening.</p> <p>Copy of <u>IS-4521 /IS-2266 / API-9A</u> certificate for the period# for which supply record is being provided, shall be submitted along with techno-commercial bid.</p> <p># 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.</p>

5.	<p>B.1.2 (b)</p> <p>Should have manufactured and supplied minimum 10 % of tendered quantity (to be rounded off to next higher whole number) of similar material to any <i>industries</i> during the last 07 (Seven) years.</p> <p>For this purpose, the period reckoned shall be the period prior to the originally scheduled date of opening of the techno-commercial bid.</p> <p>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 within 07 years prior to the original date of techno-commercial (Unpriced) bid opening.</p> <p>Copy of <u>IS-4521 /IS-2266 / API-9A</u> shall be submitted, for the period# for which supply record is being provided, along with techno-commercial bid.</p> <p>#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.</p>
6.	<p>B.1.2 (b)-1</p> <p>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.</p> <p>Bidder shall also submit back-up authority letter in original on manufacturer's letter head, valid at the time of bidding and which should remain valid during the entire execution period of the order, from the concerned manufacturer who authorized them to market their product against this tender.</p>
7.	<p>B.1.2 (b)-2</p> <p>Definition of Similar material:</p> <p><u>The manufacturing of Wire Rope Sling (Wire rope diameters should be at least 50% or higher than required Wire Rope diameter of the quoted wire rope sling).</u></p>
8.	<p>B.1.2 (c)</p> <p>Domestic manufacturers who have successfully executed development order for similar material 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.</p> <p>For Development Order issued by ONGC after 02.12.2020, such certificate should have been issued by Head INDEG only.</p> <p>The certificate should have been issued on or before originally scheduled date of opening of the techno-commercial bid.</p> <p>Domestic bidder who have satisfactorily executed development order will be eligible to supply from the new / other plant provided that plant has required under <u>IS-4521 /IS-2266 / API-9A</u> certificate.</p>

9.	<p>B.1.2 (d)</p> <p>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 (OR) (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.</p> <p>Domestic bidders who other-wise satisfy BEC clause B.1.2 (a) & (b) will also be eligible to supply from their new / other plant provided that plant has <u>IS-4521 /IS-2266 / API-9A</u> certificate.</p>
10.	<p>B.1.2 (e)</p> <p>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. <u>IS-4521 /IS-2266 / API-9A</u> certification also need not be submitted for past supplies delivered to ONGC if PO condition includes that certification.</p> <p>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.</p>
11.	<p>B.1.2 (f)</p> <p>Applicable for bidders submitting their bid as Start-up:</p> <p>In case Start-up bidder has successfully executed Purchase Order placed by ONGC/OIL/IOCL/HPC L/BPCL/GAIL for similar material 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.</p> <p>The above relaxation is subject to submission of documents as mentioned below:</p> <p>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:</p> <p>(i) Registration Certificate issued by Department for Promotion of Industry and Internal Trade (DP IIT), earlier known as Department of Industrial Policy and Promotion (DIPP), Ministry of Commerce, certified by Startup Director/Partner.</p> <p>(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.</p> <p>Such documents should have been issued on or before originally scheduled date of opening of the techno-commercial bid.</p>

12.

B.1.3

In case the bid is from manufacturer then the manufacturer should have valid IS-4521 /IS-2266 / API-9A authorization and documentary evidence thereof should be submitted along with techno-commercial bid. Bid received from Non IS-4521 /IS-2266 / API-9A manufacturers shall be rejected .

a) Manufacturer should submit a list of companies to whom they have supplied similar material 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.

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.

13.	<p>B.1.4</p> <p>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):</p> <ol style="list-style-type: none"> a) To ensure the validity of <u>IS-4521 /IS-2266 / API-9A</u> authorization during the currency of the contract. In case the <u>IS-4521 /IS-2266 / API-9A</u> certificate is under renewal the bidder should furnish a letter from <u>BIS/API</u> along with techno-commercial bid to the effect that renewal of certificate is under examination/process and the bidder is authorized to use <u>IS-4521 /IS-2266 / API-9A</u> monogram till renewal certificate is issued. b) That the <u>Wire Rope</u> shall bear <u>IS-4521 /IS-2266 / API-9A</u> monogram in accordance to <u>IS-4521 /IS-2266 / API-9A</u> standards (latest edition). <p>That Manufacturer has the required facilities (<u>NABL authorized Lab</u>) at their premises for testing of quoted material as per ONGC's Scope of Inspection. "In case manufacturer does not have testing facilities at their premises, they shall arrange to have the material tested at nearby NABL accredited Lab.</p> <p>In case the bidder is not the manufacturer, a certificate from the manufacturer to the effect that the manufacturer possesses the required facilities for testing / have the material tested at nearby NABL accredited Lab quoted material should be enclosed along with the techno-commercial bid.</p> <ol style="list-style-type: none"> c) That the manufacturer would agree to Inspection by Third Party Inspection agency, or any agency nominated by ONGC at ONGC's option. d) That the Inspection of <u>Wire Rope Sling</u> will be carried out at manufacturer's premises as per <u>IS-4521 /IS-2266 / API-9A</u> standards (Latest Edition) and tendered Quality Assurance Plan by ONGC QAD or any of the TPI agency nominated by ONGC at ONGC's cost. The Inspection report shall be submitted along with shipping documents. e) 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. f) All the activities mentioned in the QAP provided in tender documents are acceptable without any deviation. g) Bidder accepts the delivery schedule stipulated in the tender documents.
14.	<p>B.1.5</p> <p>DMI & Steel Policy:</p> <p>Bidders have to adhere to the requirements of DMI&SP Policy - 2025 effective 01.04.2025, issued by Ministry of Steel, Govt. of India and amendment thereof, if any.</p> <p>Bidder shall confirm acceptance of the same.</p>
15.	<p>B.1.6 Delivery schedule: Complete quantity of the ordered material should be supplied within 120 days from the date of issue of Contract.</p>

COMMERCIAL BEC:

Clause #	Commercial BEC
B.2.1	<p>Policy for providing preference to domestically manufactured Iron and Steel products in govt. procurement, notified vide Gazette of India No.341(E) dtd 26.05.2025 (as amended from time to time) (copies attached with tender document) and clarifications, if any issued by MoS on the policy shall be applicable for this tender. Bidders are required to confirm acceptance to the conditions of this policy.</p> <p>Offer of bidders who comply with all the provisions of aforementioned policy and submit all the undertakings and documents applicable under the revised policy shall only be accepted.</p> <p>Bidder to submit scanned copy of Steel Policy Affidavit (Form-1) along with the bid.</p>
B.2.2	Offers of following kinds will be rejected:
(a)	Offers made without bid security (Bid bond/ earnest money deposit/ bank guarantee) along with the offer.
(b)	Offers not accompanied with an undertaking as per Appendix- C1, C2 and C3 on acceptance of ONGC's 'Policy for Banning/provisional Suspension of Business Dealings with erring Firms'
B.2.3	Offers not accompanied with a declaration that bidder is not undergoing an Additional clauses 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.
B.2.4	<p>Commercial Rejection Criteria:</p> <p>Eligibility of Bidders: Bidder should preferably be a Manufacturer. In case the bidder is not a manufacturer, its bid can also be considered provided such bid is accompanied with tender specific back-up authority letter from the concerned manufacturer, who authorizes them to market their product provided further, in 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 GEM GTC) for the product will be provided by such a bidder and an undertaking to this effect shall be provided by the bidder in the techno-commercial bid. Offers without tender specific back-up authority letter from manufacturers will not be considered.</p> <p>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.</p>

B) Buyer Bid Specific ATC**B.1 Clauses applicable for enlisted bidders only.**

1. Enlisted vendors are exempted from resubmitting the documents/undertakings/ confirmations already submitted & approved during the enlistment process subject to previously submitted documents, undertakings, confirmation and information remaining valid and unchanged at

the time of bidding. **Such enlisted vendors should submit the valid Letter of Registration downloaded from the portal.** Only tender-specific documents (as mentioned in para 5 below) need to be submitted with the bid.

2. Vendors who are approved in Commercial and Technical aspects both on the vendor registration portal (<https://vendor.ongc.co.in/>) at the time of bid submission are exempted for EMD submission. However, such vendors are required to submit "Bid Securing Declaration" along with the bid as per the proforma provided at Para-2.10 below.
3. Bidders to note that no extension of TBO date shall be granted on account of pendency of enlistment process, due to any reason, on VR Portal of ONGC (<https://vendor.ongc.co.in/>), as the publicity of such an action by ONGC has already been given through newspaper and ONGC website. ONGC shall be under no obligation to consider any representation or request in this regard.
4. Participation in the bid shall be deemed as the bidder's unconditional acceptance of Terms & Conditions of Vendor Registration Portal.
5. The enlisted vendors should also submit the following documents along with the bid:
 - **Valid Letter of Registration downloaded from the portal (Approved for Commercial and Technical parameters at least).**
 - **MSE certificate (if applicable),**
 - **MII Declarations as per formats given in ATC**
 - **Integrity pact - Signatory of Integrity Pact submitted by bidder along with the bid should be same as authorized signatory as mentioned in vendor Portal. However, if signatory of Integrity pact submitted in the bid is different from the authorized signatory as per POA submitted in Vendor Enlistment Portal of ONGC, power of attorney in the name of the signatory of the Integrity Pact along with the bid is required to be submitted as per formats given in the buyer added ATC.**
 - **Bid Security Declaration as per format given in ATC.**
 - **Manufacturer's back up authority letter if applicable**
 - **Undertaking by bidder to provide warranty cover of manufacturer**
 - **Undertaking for Bidder's unconditional acceptance of all terms Terms & Conditions**

 - Undertaking for document submitted against the tender are genuine as per format given in ATC

 - Technical documents requires as indicated in **in Technical BEC/ Technical Specification**

6. Undertaking for Bidder's unconditional acceptance of Terms & Conditions

(To be provided by Enlisted Bidders only on Bidder's Letterhead)

GeM Bid no. datedfor supply of

We (Name of the Bidder) hereby confirm that participation in the bid shall be deemed as the bidder's unconditional acceptance of Terms & Conditions of Vendor Registration Portal and all Special Conditions of Contract, Delivery Schedule, Standard Packing, Marking requirements, Technical Specifications, Testing Procedure, & all other applicable terms of this tender document.

We further confirm that the documents/undertakings/ confirmations/information already submitted & approved during the enlistment process are remaining valid and will remain unchanged at the time of bidding.

(Authorized Signatory of Bidder)

Name _____

Designation _____

(Seal of the Company / Firm)

B.2 Clauses applicable for all bidders (Enlisted/non listed vendors):

1.0) Brief details of requirement:

S. no	Material Description	Material	Plant Description	Quantity Consignee-wise	Total Quantity	UoM
1	SLING 8MM X 2.5METER SINGLE WIRE ROPE SO*	130000660	Drilling Services, UT OFFSHORE	20	20	NO
2	SLING 1/2" X 2METER SINGLE WIRE ROPE SO*	130000653	Drilling Services, UT OFFSHORE	10	58	NO
			Drilling Services, Nazira	48		NO
3	SLING 1/2" X 5METER SINGLE WIRE ROPE SO*	130000654	Drilling Services, UT OFFSHORE	8	56	NO
			Drilling Services, Nazira	48		NO
4	SLING 12MM 6 MTR CHOKER SLING WIRE ROPE*	130000715	Drilling Services, UT OFFSHORE	20	20	NO
5	SLING 16MM X 10' SINGLE WIRE ROPE HARD*	130000682	Drilling Services, UT OFFSHORE	20	65	NO
			Drilling Services, Nazira	45		NO
6	WIRE ROPE SLING 16MM X 10FT	143000409	Drilling Services, UT OFFSHORE	20	20	NO

7	WIRE ROPE SLING 16M MX(6X24) CORE 20 FT	140334019	Drilling Services, UT OFFSHORE	20	20	NO
8	SLING 3/4" X 2METER SINGLE WIRE ROPE SO *	130000656	Drilling Services, UT OFFSHORE	20	20	NO
9	WIRE ROPE SLING DIA 19 MM X2 *	140011115	Drilling Services, Nazira	24	24	NO
10	SLING 19MM X 10' SINGLE WIRE ROPE HARD *	130000692	Drilling Services, UT OFFSHORE	4	4	NO
11	WIRE ROPE SLING 19M M X 25FT	140332906	Drilling Services, UT OFFSHORE	50	50	NO
12	SLING 19MM X 30' SINGLE WIRE ROPE HARD *	130000693	Drilling Services, Nazira	72	72	NO
13	W/R SLING 19MMX11 M WITH 12" SOFT EYE S *	143000569	Well Services, Mehsana	34	34	NO
14	WIRE ROPE SLING 19M MX41'	143000331	Well Services, Asam Asset	7	7	NO
15	WIRE ROPE SLING 19M MX22 MTR	140002505	Well Services, Cambay	3	3	NO
16	WIRE ROPE SLING 22M M(6X24) 10FT 3.2T SA *	140005000	Drilling Services, UT OFFSHORE	3	3	NO
17	WIRE ROPE SLING 22M M X 18FT	140332907	Drilling Services, UT OFFSHORE	40	40	NO
18	SLING 22MM X 10METER SINGLE WIRE ROPE S*	130000657	Drilling Services, UT OFFSHORE	18	18	NO
19	WIRE ROPE SLING 22M M X 9M	140005624	Drilling Services, Nazira	46	46	NO
20	WIRE ROPE SLINGS 1" X8MTR	140334090	Drilling Services, UT OFFSHORE	20	20	NO
21	SLING 25MM 35FT SINGLE WIRE ROPE 1 END *	130000713	Drilling Services, UT OFFSHORE	10	10	NO
22	G-HOOK SAFETY SLING 12.5 TON	080000067	Drilling Services, UT OFFSHORE	10	10	NO
	WIRE ROPE SLING 35M M X 65FT	140332912	Drilling Services, Rajahmundry	12		NO
					36	

23			Drilling Services,A gartala	24		NO
24	SLING 40MM 5 METER SINGLE WIRE ROPE BO T*	130000711	Drilling Services, UT OFFSHORE	15	15	NO
25	G-HOOK SAFETY SLIN G 20.0 TON	080000074	Drilling Services, UT OFFSHORE	7	7	NO
26	WIRE ROPE SLING DIA 44 MM X20*	140011114	Drilling Services, Nazira	80	80	NO
27	WIRE ROPE SLING 52M M X 65FT	140332911	Drilling Services, UT OFFSHORE	8	8	NO
28	WIRE ROPE SLING DIA 52 MM X28*	140011117	Drilling Services, Nazira	10	10	NO
29	WIRE ROPE SLING 52M M X 65FT	140011120	Drilling Services, Nazira	2	2	NO
30	WIRE ROPE SLING 52M MX100'	143000330	Drilling Services, UT OFFSHORE	6	6	NO
31	SLING 19MM X 30' 2 W AY WIRE ROPE HARD E *	130000690	Drilling Services, UT OFFSHORE	3	3	NO
32	SLING 19MM X 12MET ER 2 WAY WIRE ROPE MA*	130000652	Drilling Services, UT OFFSHORE	2	2	NO
33	SLING 1" X 6 METER 2 WAY WIRE ROPE MAST *	130000650	Drilling Services, UT OFFSHORE	3	3	NO
34	W/R SLING 12MMX10/ 3T/4WAY/EXTRA 4RIN G	143000414	Drilling Services, UT OFFSHORE	10	10	NO
35	4 WAY SLING 16MM X (6X24) CORE 10 FEET	140334031	Drilling Services, UT OFFSHORE	7	7	NO
36	SLING 16MM 5 METER 4 WAY WIRE ROPE MAI N*	130000704	Drilling Services, UT OFFSHORE	10	10	NO
37	SLING 19MM 5 METER 4 WAY WIRE ROPE MAI N*	130000702	Drilling Services, UT OFFSHORE	10	10	NO
38	SLING 22MM 5 METER 4 WAY WIRE ROPE MAI N*	130000706	Drilling Services, UT OFFSHORE	10	10	NO
39	SLING 7/8"X8 METER 4 WAY WITH MAIN AND *	130000545	Drilling Services, UT OFFSHORE	10	10	NO

Total quantity				849	No
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1.1 The merit rate of GST i.e. 18% shall be applicable for the supplies of material. The bidders have to quote all inclusive rates accordingly. EC shall not be issued for supplies of material.

1.2 Delivery Period: Complete quantity of the ordered material shall be supplied within 120 days from the date of issue of GEM contract.

2.0) Other Special Terms and Conditions

2.1) Inspection:

i) Inspection report (QCC Certificate) shall be issued by Inspection Authority only after receipt of acceptable Warranty & Guarantee Certificate alongwith any other document required as per GeM Contract provisions/ QAP/ Scope of Inspection from the supplier. Supplier shall invariably provide Warranty & Guarantee Certificate alongwith any other document required as per GeM Contract provisions/ QAP/ Scope of Inspection to the ONGC nominated inspection authority during inspection (final inspection wherever stage wise inspection is involved). QCC shall be issued by Inspection Authority only after receipt of acceptable Warranty & Guarantee Certificate alongwith any other document required as per GeM Contract provisions/ QAP/ Scope of Inspection from the supplier/contractor.

ii) TPI Inspection: Wherever inspection by TPI agency is involved, TPI agency will provide scanned copy of physically signed final inspection report along with Inspection release note to ONGC. Warranty & Guarantee Certificate, along with any other document required as per purchase order provisions/QAP/Scope of Inspection shall be obtained by TPI agency from the supplier/contractor and these documents shall form part of TPI report. TPI agency shall provide the same to ONGC. ONGC will review from TPI report that Inspection has been carried out as per QAP/Scope of Inspection. In case of any discrepancy, the same will be conveyed to the TPI agency for making the same good and thereafter TPI agency shall immediately send the modified inspection report to ONGC. Based on the final acceptable Inspection report (scanned copy of physically signed report) received from the TPI, the ONGC shall release QCC. Digitally signed QCC certificate issued by ONGC shall be sent to the TPI agency. However, responsibility of carrying out the inspection as per the scope of inspection/QAP/Purchase order provisions will be that of TPI agency. TPI agency will hand over finally accepted TPI report along with digitally signed QCC certificate issued by ONGC to the Supplier.

Supplier shall invariably provide Warranty & Guarantee Certificate along with any other document required as per purchase order provisions/QAP/Scope of Inspection to the ONGC nominated inspection authority during inspection (final inspection wherever stage wise inspection is involved). QCC/TPI report (as applicable) shall be issued by Inspection Authority only after receipt of acceptable Warranty & Guarantee Certificate along with any other document required as per purchase order provisions/QAP/Scope of Inspection from the supplier/contractor.

2.2) Unloading of material:

Reference	Responsibility of unloading of Goods at purchaser's (ONGC) storage locations	
	For	Read as

Clause no.6(i) &13 of GTC and other similar conditions appearing in GeM Bid/GTC	Seller	Buyer (ONGC)
<p>The clause no. 2.2 of GTC of Government e-Marketplace stands modified as under</p> <p>“Terms of delivery: Free Delivery at Site including loading at source. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), the cost of the same is also included in the Contract price.”</p>		

2.3) Bidders are required to furnish following undertaking on the company’s letter head and duly signed by the signatory of the bid as under:

We, M/s ----- (Name of bidder) hereby declare that all the documents/ certificates/ information submitted in the bid against the tender are genuine.

.....
 Authorised Signatory of
 The Bidder

Place

Date_____

-

2.4) MII: Not applicable

2.5) Banning of Business dealings with erring Firms including provisional Suspension

1) **Policy for Banning of Business dealings with erring Firms including provisional Suspension:** ONGC's 'Policy for Banning/ provisional Suspension of Business dealings with erring Firms' as available at ONGC portals <https://tenders.ongc.co.in> and <https://ongcindia.com>, is applicable for Banning /provisional suspension of firms. The action as per aforesaid policy shall be taken against the firm/bidder/supplier/contractor in case of breach/default/transgression as stipulated in the policy.

2) PUTTING SUPPLIER ON PROVISIONAL SUSPENSION /BANNING DUE TO CANCELLATION OF PURCHASE ORDER.

In case of cancellation of the purchase order(s) on account of delay in execution of the order or non-execution of the order and /or annulment of the award due to non-submission of Performance Security or termination of contract on account insolvency of the firm, actions as per ONGC's “Policy for Banning/ provisional Suspension of Business dealings with erring Firms” shall be taken against the Supplier. Aforesaid policy is available at ONGC <https://tenders.ongc.co.in> and <https://ongcindia.com>.

3) Submission of forged documents:

Bidders should note that ONGC may verify authenticity of all the documents/certificate/information

n submitted by the bidder(s) against the tender. In case at any stage of tendering process or Contract/PO execution etc., if it is established prima facie with reasonable grounds that bidder has submitted forged documents /certificates/ information towards fulfilment of any of the tender/contract conditions, ONGC shall immediately reject the bid of such bidder(s) or cancel/terminate the contract and forfeit EMD/SD submitted by the bidder.

Further, actions as per ONGC's 'Policy for Banning/ provisional Suspension of Business dealings with erring Firms' shall be taken against the Supplier.

Aforesaid policy is available at ONGC portals <https://tenders.ongc.co.in> and <https://ongcindia.com>

4) Declaration on not being under banning orders issued by ONGC: (Enlisted bidders need not submit this undertaking)

Bidder to submit Declaration on not being under banning orders as per proforma given at Annexure-C1, C2 and C3 as follows:

<u>Annexure-C1</u>
<i>UNDERTAKING ON ACCEPTANCE OF ONGC's 'Policy for Banning/provisional Suspension of Business dealings with erring Firms'</i>
<i>(To be submitted on Bidder's/Firm's Letterhead)</i>
I _____, age _____ years Son/ Daughter of _____, resident of _____ do solemnly affirm and state as under:
1. That _____ (Name of the Bidder/Firm) is desirous of submitting its bid against tender no _____ dated _____ for item I works _____ (Name of tender).
2. That I _____ is a Bidder/Authorized signatory of Bidder, and being duly authorized, I furnish this undertaking on behalf of Bidder.
3. That _____ (Name of the Bidder/Firm) has read, understood and accepts the ONGC's Policy for Banning/provisional Suspension of Business dealings with erring Firms as available at ONGC portals https://tenders.ongc.co.in and https://ongcindia.com .
4. That _____ (Name of the Bidder/Firm) hereby accepts the ONGC's Policy for Banning/provisional Suspension of Business dealings with erring Firms, without any demur, protest, reservations and agree to be bound by the said Policy.
5. That _____ (Name of the Bidder/Firm) hereby agrees that in the event of Bidder/Firm is banned under the ONGC's Policy for Banning/provisional Suspension of Business dealings with erring Firms then in such case the banning order shall also be applicable upon its allied concern(s), partner(s) or associate(s) or director(s) or proprietor(s) involved in any capacity.
<i>(Bidder/Authorized signatory of Bidder)</i>
Seal:
Date:
Place:

UNDERTAKING ON CURRENTLY NOT SERVING ANY BANNING ORDER {S) ISSUED BY ONGC

(To be submitted on Bidder's/Firm's Letterhead)

I _____, age _____ years Son/ Daughter of _____, resident of _____ do solemnly affirm and state as under:

- 1) That I _____ is a Bidder/Authorized signatory of Bidder, and being duly authorized, I furnish this undertaking on behalf of Bidder/Firm.
- 2) That _____ (Name of the Bidder/Firm) is desirous of submitting its bid against tender no _____ dated _____ for _____ item / works (Name of tender).
- 3) That _____ (Name of the Bidder/Firm) hereby undertakes as under:
 - i. That neither the Bidder/Firm itself, nor any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently serving Banning order issued by ONGC debarring them from carrying on business dealings with ONGC.
 - ii. That Bidder/Firm is not eligible to submit its bid in the tender of ONGC, directly or indirectly with any Joint Venture/Consortium/Partnership with any other bidder etc., which is currently serving Banning order of business dealings with ONGC.
4. I disclose the following allied concern(s), partner, or associate(s) or director (s) or proprietor(s) involved in any capacity in terms of the definition of allied Firms given in "Policy of Banning/provisional Suspension of Business dealings with erring Firms":

Sl No.	Name	Address	PAN No (if allotted)	GST No.(if allotted)	Vendor code in ONGC (if available)

(Bidder/Authorized signatory of Bidder)

Seal:

Date:

Place:

UNDERTAKING ON CURRENTLY NOT SERVING ANY SUSPENSION ORDER(S) ISSUED BY ONGC

(To be submitted on Bidder's/Firm's Letterhead)

I _____, age _____ years Son/ Daughter of _____, resident of _____ do solemnly affirm and state as under:

1. That I _____ is a Bidder/Authorized signatory of Bidder, and being duly authorized, I furnish this undertaking on behalf of Bidder.
2. That _____ (Name of the Bidder/Firm) is desirous of submitting its bid against tender no _____ dated _____ for _____ item / works (Name of tender).
3. That _____ (Name of the Bidder/Firm) hereby undertakes as under:
 - i. That neither the Bidder/ the Bidder/Firm is not currently serving Suspension order of business dealings with ONGC, pending enquiry of banning process business.
 - ii. Firm is not eligible to submit its bid in the tender of ONGC, directly or indirectly through any Joint Venture/Consortium/Partnership with any other bidder etc., which is currently serving Suspension order of business dealings with ONGC, pending enquiry of banning process.

(Bidder/Authorized signatory of Bidder)
Seal:

Date:
Place

2.6) Undertaking regarding Land Border Sharing as per the restriction under rule 144 (XI) of General Financial Rule (GFRs) 2017 as under: Enlisted bidders need not submit this undertaking

"I (Name of the bidder) have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached]"

2.7) Payment Authority:

i) Payment Authority/Bills to be raised in the name of: "ONGC Ltd., (Concerned work centre name)". Payment will be made from SFS Center, Noida only. No payment will be made from CPD or workcentres.

ii) Submission of Invoices on VIMS Portal (<https://www.vims ONGC.co.in/>)

Supplier shall upload complete set of documents) at VIMS (Vendor Invoice Management System) portal (<https://vims ONGC.co.in/>) against respective consignees within two days from the date of LR/RR.

2.7.1) Payment Terms:

Payment shall be made against complete delivery and acceptance of material (after satisfactory inspection report) against each intimation of supply order.

The original invoice should accompany the following documents/details:

Following documents / details should be furnished along with the invoice in cases involving payment after receipt of material at destination:

- a) Tax Invoice (Original and duplicate) issued under relevant GST legislations/ rules indicating rates and amount of various taxes/ duties shown separately, etc.
- b) Proof of delivery in case of direct / door delivery (i.e. GCN/LR/Delivery Challan, duly acknowledged by the consignee, for receipt of material. (Not required for payment, however, required only for archival purpose.)
- c) Satisfactory inspection report/TPI report & QCC issued by authority mentioned in PO, wherever applicable.(Not required for payment, required only for archival purpose)
- d) Warranty/ Guarantee Certificate.(Not required for payment, required only for archival purpose)
- e) Any other document specifically mentioned in the Purchase Order, or supporting documents in respect of other claims (if any), permissible under the Purchase Order.
- f) Copy of the e-way bill / e-way bill number (EBN) (Wherever applicable) (Not required for payment, however, required only for archival purpose)
- g) Certificate of recent manufacture. Pipes supplied should be new & unused.
- h) The supplier shall furnish a certificate duly signed confirming that goods/documents have been dispatched to all concerned strictly as per supply order.
- i) Manufacturer's inspection, test certificates etc. from the manufacturer

Note:

- i) Bidder who is under composition levy of the GST legislation would raise Bill of supply instead of Tax invoice which will have GSTIN of supplier as well as ONGC.
- ii) In case of purchase of goods from GST Registered Supplier/transporter or as per e-way bill rules, on FOR destination basis, e-Way bill shall be generated by the supplier. However, in case of purchases from Unregistered Supplier, ONGC would generate e-Way Bill.
- iii) Payment Authority/Bills to be raised in the name of: "ONGC Ltd., (Concerned work centre name)". Payment will be made from SFS Center, Noida only. No payment will be made from CPD or workcentres.
- iv) Since the supply is designated for specified work centers of ONGC, both the 'Bill to' and 'Ship to' locations shall correspond to the location of the specified work-center of ONGC. Consequently, the vendors are required to mention the GST Registration of the specified work center of ONGC when issuing invoices or any other relevant documents, in adherence to the statutory provisions.
- v) Each invoice shall bear the following certificate.

"The material covered in this invoice has passed test and inspection and conforms in every way to the contract specifications". The invoice is correct in every particular and no other invoice except proforma invoice has been tendered previously in respect of material

charged for.

vi) Any statutory deviation (both plus and minus) in the rate of GST/ excise duty/ sales tax/ customs duty within the contractual delivery/completion period will be to the account of ONGC.

vii) Any increase in GST/ excise duty/sales tax/custom duty during extended period of the contract / supply order will be to SUPPLIER's / contractor's account where such an extension in delivery of the material / completion of the project was on the request of SUPPLIER/ contractor. However, any decrease in excise duty /sales tax/ custom duty during extended period of the contract/ supply order will be to the account of ONGC.

Documents wherever applicable shall also be invariably submitted by supplier along with supply:

Sl. No.	Document
1	Copy of Tax Invoice
2	Proof of dispatch (RR/GCN/LR/e-way bill etc.).Copy of the e-way bill / e-way bill number(Wherever applicable)
3	Satisfactory inspection report/TPI report & QCC issued by authority mentioned in PO, wherever applicable

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

Supplier shall upload complete set of non-negotiable documents (scanned copy of documents submitted to bank for payment) either at VIMS (Vendor Invoice Management System) portal (<https://vims.ongc.co.in>) or send to e-mail address (*to be mentioned by work center*) specially created for invoice receipt in VIMS **And** also to email id of Order Placing Authority, Indentor, Ultimate Consignee, and Finance & Accounts authority mentioned in PO within two days from the date of LR/RR.

Invoices alongwith supporting documents can be submitted/uploaded **through VIMS Portal (<https://vims.ongc.co.in/>)**, which is the preferred mode of submission of Invoice. Invoice (PDF digitally signed with class II/ III signature) and supporting documents can be uploaded in VIMS Portal by logging-in with the help of Vendor Code.

However, in case supplier/contractor is not able to submit/upload the Invoice through VIMS portal as mentioned above, Invoice alongwith supporting documents can also be submitted/uploaded in any of the following 2 ways:-

1. EMAIL channel: Invoice (PDF digitally signed with class II/ III signature) and supporting documents can be submitted by sending these documents to a designated email-id: ap_invoices@ongc.co.in.

2. Ten (10) digit PO or Contract number should be clearly mentioned in the invoice. For submitting the invoices through VIMS Portal and Email channel, following must be ensured:

i) Invoices should be system generated and no hand written invoices shall be allowed.

ii) Invoice should be digitally signed invoice only.

iii) Invoices need to be scanned at a minimum of 300 dpi, preferably in color.

iv) Invoices should be in PDF format only.

v) For invoices, file name should be kept as "INVxxxxxxx.pdf" (INV must be prefixed for correct categorization of invoice and differentiation from supporting document).

vi) A regular format must be maintained in which invoices are being submitted in ONGC.

vii) Invoices should be digitally signed with Class - II /III Digital Certificate issued by any licensed CAs.

viii) In case, Email channel is being followed, separate mail should be sent for each invoice.

Note: 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.

Incase contract valuing more than Rs. 10 Crore, at the time of execution of the project, the contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/ Chartered Accountant after completion of the contract, but not later than Final Bill submitted by the contractor/supplier. In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class- II/ Non-local or from Class-II to Non-local, a penalty upto 10% of the contract value shall be imposed by ONGC. The same shall be recovered from the Final Bill(s) and/or Security deposit or any other amount due to the contractor/supplier in ONGC. However, contract once awarded shall not be terminated on this account. Payment of last 10% of Contract value shall be made only after receipt of aforesaid certificate for local content from Cost/ Chartered Accountant

2.8) Integrity pact: Not applicable.

Bidders to note that post contract issues pertaining to alleged violation of provisions of tender, if any, should only be referred to IEMs. The name and e-mail IDs of the IEMs appointed in ONGC are as under:

- i) Smt. Seema Bahuguna, Retd. IAS, Former Secretary DPE (Email id: bahugunaseema@gmail.com)
- ii) Shri Vijay Kumar Singh, IPS(Retd.) (Email id :vijaysinghs10@gmail.com)
- iii) Sh. Arvinda Kumar, IPS(Retd.), (Email ID: arvindak@gmail.com)

Bidders should not send pre bid queries/clarifications or any other tender related queries to IEMs.

2.9 A) EMD Details: Bidder/Supplier can also submit EMD/PBG/Performance Security/ Security Deposit through NEFT/RTGS with the following Bank details.

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Branch	State Bank of India, Corporate Accounts Group-II, Gole Market New Delhi 110 001
Bank Account No	30523059388
IFSC Code	SBIN0017313
SWIFT Code	SBININBB824
Account Type	CC

OR

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

(i)	PAN	AAACO1598A
(ii)	Name	Oil and Natural Gas Corporation Limited
(iii)	Date of Incorporation	23.06.1993
(iv)	Email ID	ebg@ongc.co.in
(v)	Contact No.	7428133002
(vi)	Legal Constitution	Entity
(vii)	Registered office address	Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-70
(viii)	Registered office address Pin code	110070
(ix)	Communication address	ONGC, Shared Service Center, 1st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh
(x)	Communication Address Pin code	201309

(Beneficiary Account details for **e-BG only**)

i)	Beneficiary Account Name	Oil and Natural Gas Corporation Limited
ii)	Bank Name	State bank of India
iii)	Branch	CAG Delhi,
iv)	Branch Code	17313
v)	Bank Account No	42559953079.
vi)	IFSC Code	SBIN0017313
vii)	SWIFT Code	SBININBB824
viii)	Account Type	CC

Note: e-BG should have claim period of 1 month beyond expiry date.

2.10 Bid Securing Declaration

EMD exempted bidders are 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.

To be provided as per proforma attached as under :-

We, M/s _____, 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".

(Authorized Signatory of Bidder)

Name _____

Designation _____

(Seal of the Company / Firm)

-

2.11) Timeline for submission of PBG/Security Deposit

Performance Security must be furnished within 30 days from the date of the Notification of Award (NOA)/ GeM Contract.

In case Performance Security is **not submitted within 30 days** from the date of NOA / GeM Contract, a sum equivalent to **1.5%** (one and half percent) of the amount of Performance Security per month for such delay or part thereof shall be recovered from the first Bill/invoice (& any remaining amount from subsequent invoice) submitted by the supplier/contractor.

2.12) Power of Attorney : Bidder to submit power of attorney or authorisation, or any other document consisting of adequate proof of the ability of the signatory to bind the bidder and various undertakings/declaration sought in the bid.

Guidelines on issue of Power of Attorney (PoA) for authorized signatory in tender :

1. Sole Proprietorship

Authority to Sign PoA: The sole proprietor (the individual owner). Can Delegate to: An employee of sole proprietor via PoA. Documentation Needed: attested copy of Proprietorship declaration, Copy of PAN and ID of the Proprietor, GST registration of the proprietorship (if applicable)

2. Partnership Firm

Authority to Sign PoA: (i). By Managing Partner or (ii) By all the partners /, as the case may be, authorized as per Partnership Deed Can Delegate to: any partner, an employee of partnership firm via PoA. Documentation Needed: Partnership Deed and attested copy of Resolution signed by all the partners authorizing the signatory.

3. Limited Liability Partnership (LLP)

Authority to Sign PoA: (i) Designated Partner responsible for managing LLP's operations along w

with the seal/stamp of LLP, authorized for said purpose as per the LLP Agreement. or (ii) By all partners of LLP. Can Delegate to: any partner, an employee of LLP via PoA. Documentation Needed: Certificate of Incorporation, LLP Agreement and certified copy of resolution passed by LLP.

4. Private Limited or Public Limited Company

Authority to Sign PoA: Board (authorizing Director and/or any senior employee of Company through its Board Resolution). Can Delegate to: any employee, Director of Company via PoA Documentation Needed: Certified copy of Board Resolution certified either by its company secretary or Directors for such purpose, Certificate of Incorporation, MOA/AOA (for verification of powers).

(Comments: *For the Company, incorporated under Companies Act, the certified copy of Board resolution would suffice to ascertain the identity/authority of such authorized for the purpose.)

Notes:

- a. PoA to be executed on non-judicial stamp paper of appropriate value as per rules of the state of issue.
- b. Full name, address, ID details and business designation of both the authorizing person and the person being authorized should be mentioned in the PoA.
- c. PoA must include the specimen signature of the person being authorized.
- d. PoA must be attested by at least two witnesses (with full names and addresses) and be notarised.
- e. The PoA can be General PoA or tender Specific PoA

2.13) Post Bid conference:

In order to avoid delay in processing of tenders ONGC shall hold post bid conference with the interested bidders.

For holding Post Bid conference following process shall be followed:

- i) Clarifications / confirmations / deficient documents required, if any, from bidders shall be conveyed to the bidders.
- ii) 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. 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.
- iii) In case bidder chooses not to seek/request for a post bid meeting, it will be noted by ONGC that such bidder(s) has well understood the query of ONGC.
- iv) Accordingly, in case bidder has completely understood the queries and they have no doubts, they may submit their replies within the date specified for submission of clarifications.
- v) 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....”

(v) Bidders shall depute their competent employee(s) /authorised representative(s) for the Post-Bid Conference.

(vi) Only those bidders from whom clarifications are being sought shall be eligible for post bid conference.

(vii) Bidder(s) shall be required to provide details (Name, Designation/status, mobile no. etc) of its employee(s)/authorised representative(s), who will attend Post Bid Conference and those person(s) only will be permitted to attend the post-bid conference.

2.14) Consignee-wise inspection of material may be allowed, in case of any work exigency at particular Work Centre conveyed by the user section.

2.15) In case the bidder has Vendor Code issued by ONGC, same may be provided by the bidder in the bid.

2.16) Buyer Added Bid Specific Terms and Conditions and Buyer specific ATC shall prevail over similar clauses appearing elsewhere in bid documents.

2.17) Address for Correspondence: Office of Head-CMPG, CPD, Oil and Natural Gas Corporation Limited, 8th Floor, Core 4, Scope Minar, Laxmi Nagar New Delhi – 110092 (India)

2.18) Contact Details:

Mr. Animesh Biswas, DGM(MM), Phone: 011-26756845, Email: biswas_animesh@ongc.co.in

Shri P L Sonkar, GM(P), Phone: 011-26756843, Email: sonkar_pl@ongc.co.in

2.19) Anti-Competitive Practices by bidders (Cartel Formation / Pool Rates / Collusion/ Bid Rigging etc.)

Any indication of pool bidding or cartel formation or collusion among bidders shall be viewed as a serious breach of fair competition. Such practices are against the core principles of company's transparent and competitive procurement process and may be subject to action against the colluding bidders including actions under the Competition Act, 2002.

3) Dispute Resolution Mechanism (Applicable for Domestic Procurement)

3.1 Notice of Dispute and Amicable Settlement

3.1.1 In the event of any difference/dispute between the parties to the contract arising out of or in connection with the contract, the concerned party shall send a **Notice of Dispute** specifying all points of disputes / issues, the amounts of any quantified claims, and, to the extent possible, an estimate of the monetary value of any other claims, along with the supporting documents to the other party under the contract.

3.1.2 After receipt of a Notice of Dispute under Clause 3.1.1 above, the parties shall in good faith, make all reasonable efforts to arrive at a mutually acceptable resolution to the disputes raised in the Notice of Dispute in a formal meeting(s) between authorized representatives of the parties.

3.1.3 Parties agree that any effort by either party for arriving at the mutually acceptable resolution of the disputes is to be kept confidential by both Parties. Parties also agree to not rely upon any views expressed, admissions or suggestions made, or willingness to enter into a settlement by either party as evidence in any forum / arbitration / court proceeding.

3.1.4 Parties agree that neither party shall be entitled to any claim or compensation for any consequential, indirect or special losses/damages, including loss of profit, loss of production, loss of use, loss of goodwill, loss of reputation, remote damages, loss of business opportunities, loss of employment opportunities, loss of interest including any pre-reference or *pendente-lite* interest, idling costs of men and machinery, prolongation costs etc., on account of any dispute/ claim.

aim raised under the contract. Parties agree that claim for any such amount shall not be considered and shall be void.

3.1.5 In case the parties fail to amicably resolve the disputes between them within **60 days** of receipt of Notice of Dispute sent under Clause 3.1.1 above, the following provisions of Clause 3 mentioned below, as applicable, shall follow.

3.2 Mediation/Conciliation

3.2.1 For Disputes above Rs 10 Lakh - through Outside Expert Council (OEC)

3.2.1.1 If any dispute between the parties, of or above the value of Rs. 10 lakh, is not resolved within 60 days of receipt of Notice of Dispute, the concerned party may request the other party to refer the said dispute(s) for settlement through mediation / conciliation through an Outside Expert Council (**OEC**) as per the extant ONGC's Guidelines on the subject.

3.2.1.2 The concerned party shall submit its request for mediation / conciliation on the **Mediation Portal** created by ONGC at <https://oec.ongc.co.in>. The procedure and timelines to be followed for the mediation process shall be in accordance with the 'Manual on Mediation through Outside Expert Council' (including any changes thereto) available / uploaded on the aforesaid Mediation Portal.

3.3 Arbitration (not applicable in case of disputes between public sector enterprises)

3.3.1 The provisions under Clause 3.3 of the Contract shall be applicable only for disputes with a claim amount of more than Rs. 25 lakh and less than Rs. 10 crore. For the purposes of determining the applicability of this clause, the claim amount shall include any previous claim(s) referred to Arbitration under the Contract and the value of such cumulative claim(s) shall be restricted to Rs. 10 crore only.

3.3.2 In case of failure to resolve a dispute amicably through amicable settlement / mediation / conciliation under the provisions of Clauses 3.1 and 3.2 above, either party may, subject to the provision under Clause 3.3.1 above, refer the said dispute for resolution through Arbitration under the administration of 'India International Arbitration Centre' ("**IIAC**"), established by an Act of the Parliament, i.e., the India International Arbitration Centre Act, 2019, in accordance with the India International Arbitration Centre (Conduct of Arbitration) Regulations ("**IIAC Regulations**") for the time being in force, including any subsequent modifications and amendments thereof, which regulations are deemed to be incorporated by reference in this clause, to the extent these regulations are not inconsistent with this clause.

3.3.3 The Arbitration shall be conducted by an Arbitral Tribunal consisting of:

(i) For claim amount upto Rs. 2 crore, by a Sole Arbitrator, to be appointed by the Chairman, IIAC, in accordance with the IIAC Regulations. It is clarified that only a Retired Judge shall be eligible to be appointed as a Sole Arbitrator under this clause, and

(ii) For claim amount above Rs. 2 crore, by a Tribunal of three arbitrators comprised of Retired Judges. Parties to nominate one arbitrator each and the two co-arbitrators shall nominate the presiding arbitrator in accordance with the IIAC Regulations.

Any arbitrator appointed under sub-clauses (i) and (ii) above that is not a member of the panel of arbitrators maintained by IIAC shall submit a declaration to abide by and conduct the arbitration proceedings in accordance with the IIAC Regulations.

3.3.4 The seat of Arbitration shall be at Delhi.

3.3.5 Parties further agree that following matters shall not be referred to Arbitration:-

i. Any claim, difference or dispute relating to, connected with or arising out of ONGC's decision to initiate proceeding for suspension or banning, or decision to suspend or to ban business dealings with the Bidder / Contractor;

ii. Any claim, difference or dispute relating to, connected with or arising out of ONGC's decision under the provisions of Integrity Pact executed between ONGC and the Bidder / Contractor;

iii. Any dispute pertaining to insolvency and bankruptcy, property laws.

3.3.6 The necessary arrangements for venue of arbitration proceedings, travel and stay of

arbitrators, etc. shall be made by the Contractor. The total cost of Arbitration proceedings including all expenses incurred in relation thereto shall be shared equally by the parties.

3.4 Dispute resolution (in case of disputes between Govt. entities/public sector enterprises) through AMRCD

3.4.1 The provision under Clause 3.4 is applicable only for settlement of commercial disputes between Central Public Sector Enterprises (**CPSEs**) and Government Department(s)/Organizations(s).

3.4.2 Before referring any dispute for adjudication through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD), the parties undertake to make all efforts in good faith to resolve their differences/disputes amicably amongst themselves, through respective Internal Committees consisting of authorized officers of each party. If such dispute or difference cannot be resolved mutually between the parties, the same may be referred to the AMRCD. [In this regard, ONGC has set up an Internal Fast-track Resolution Committee (IFRC), which is empowered to negotiate with the concerned CPSEs/Govt. entities for resolving the differences amicably].

3.4.3 Subject to the provision under 3.4.2 above, in the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE O M No. 05/0003/2019-FTS-10937 dated 14th December, 2022 (as revised time to time) and the decision of AMRCD on the said dispute will be binding on both the parties.

3.5 Adjudication by Courts

3.5.1 Any dispute not resolved or not covered under the provisions of Clauses 3.1, 3.2, 3.3 above may be referred for final adjudication by the court.

4.0) Insolvency and bankruptcy of bidders/seller:-

4.1 Bid will not be considered for evaluation where bidder is undergoing an Insolvency Resolution Process under the Insolvency & Bankruptcy Code, 2016 (or any amendments thereof) or, in case of an international bidder, is undergoing any proceedings for resolution of bankruptcy /insolvency by concerned court/authority of relevant jurisdiction, as on actual technological bid opening date.

In case a bidder is undergoing or gets admitted to an Insolvency Resolution Process under the Insolvency & Bankruptcy Code, 2016 (or any amendments thereof) or in case of an international bidder, is undergoing or gets admitted to any proceedings for resolution of bankruptcy /insolvency, or is declared as bankrupt/insolvent by concerned court/authority of relevant jurisdiction, prior to or during Tender evaluation stages, then such bids will be rejected.

4.2 Offers of following kinds will also be rejected:-

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.

Note:- Bidder to submit the above declaration in following format:-

"We, (Name of the bidding entity), 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. "

4.3 The Purchaser may at any time terminate the contract by giving written notice to the SUPPLIER if the SUPPLIER gets admitted to an Insolvency Resolution Process under the Insolvency & Bankruptcy Code, 2016 (or any amendments thereof), or, is declared as bankrupt/insolvent or gets admitted to any proceedings for resolution of bankruptcy /insolvency by concerned court/authority of relevant jurisdiction. In this event, termination will be without compensation to the SUPPLIER, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

5.0) Single Offer situation:-

If single Indian bidder situation arises in tender and the offered goods is of foreign origin, the bidder may ask the bidder to provide the details of price being 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 Invoice (Customs Invoice) of the foreign manufacturer raised on the Indian supplier 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.

6.0) In case a bidder participates in tenders as resellers/ distributors/supply house with a backup authority letter from the manufacturer, and declares Local Content (LC) addition by the bidder as supply house of the quoted item bidder must submit along with the bid the following

The undertaking provided by the manufacturer on behalf of the supplier should clearly state that:

- (i) The OEM authorises its supply house for local value addition of _____ % at _____ (location).*
- (ii) The OEM confirms that its authorized reseller/ distributor has the necessary technical capabilities and resources to carry out local content addition.*
- (iii) The OEM confirms that the warranty and guarantee of the final finished product will continue to be provided by the OEM.*

BIDDERS ARE REQUESTED TO GET THEMSELVES REGISTERED THROUGH ONGC's vendor registration portal (<https://vendor.ongc.co.in/>)

17. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum

issued by DPIIT in this regard.

2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---