

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-03-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-03-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (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	799014
कुल मात्रा/Total Quantity	108
वस्तु श्रेणी /Item Category	Flat Woven Webbing Slings ISI Marked to IS 15041 (Q2)
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),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ 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	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7

बिड विवरण/Bid Details

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	Flat Woven Webbing Slings ISI Marked to IS 15041
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

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

लाभार्थी /Beneficiary :

Manager F&A
799014, NA, Oil and Natural Gas Corporation Limited, Ministry of Petroleum and Natural Gas
(Oil And Natural Gas Corporation Limited)

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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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. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

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

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Flat Woven Webbing Slings Isi Marked To Is 15041	18
Schedule 2	Flat Woven Webbing Slings Isi Marked To Is 15041	18

Schedule 3	Flat Woven Webbing Slings ISI Marked To Is 15041	18
Schedule 4	Flat Woven Webbing Slings ISI Marked To Is 15041	24
Schedule 5	Flat Woven Webbing Slings ISI Marked To Is 15041	18
Schedule 6	Flat Woven Webbing Slings ISI Marked To Is 15041	12

Flat Woven Webbing Slings ISI Marked To IS 15041 (18 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic Parameters	Type of Sling	Sling with soft eyes
	Number of Slings	Single Sling
	Type of Soft Eye (if applicable)	Flat Eye (on both ends), Reversed Eye (on both ends), Folded Eye (on both ends)
	Number of Ply	2 Ply
	Material of Webbing	Polyester high tenacity continuous multifilament
	Safety Factor	6:1, 7:1 Or higher
Dimensions	Effective Length (m)	6.0 (meter)
	Width of Webbing (mm)	125.0 (millimeter)
	Working Load Limit (Vertical Straight Lift) (kg)	5000, 6000, 8000, 10000, 12000 Or higher (kilogram)
Certifications and Warranty	Conformity to the specification	As per IS 15041

Additional Specification Parameters - Flat Woven Webbing Slings ISI Marked To IS 15041 (18 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Load test Certificate	Bidder shall produce load Test Certificate from NABL lab/ Govt Certified Lab along with material
Working Load Limit	5000 kg

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Partha Sarathi Saha	799014,Central Stores Complex, MM Section, Badarghat, ONGC	18	60

Flat Woven Webbing Slings ISI Marked To IS 15041 (18 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic Parameters	Type of Sling	Sling with soft eyes, Sling with metal end fittings, Endless sling
	Number of Slings	Single Sling
	Type of Soft Eye (if applicable)	Flat Eye (on both ends), Reversed Eye (on both ends), Folded Eye (on both ends), NA
	Number of Ply	2 Ply
	Material of Webbing	Polyester high tenacity continuous multifilament
	Safety Factor	6:1, 7:1 Or higher
Dimensions	Effective Length (m)	10.0 (meter)
	Width of Webbing (mm)	250.0 (millimeter)
	Working Load Limit (Vertical Straight Lift) (kg)	10000, 12000 Or higher (kilogram)
Certifications and Warranty	Conformity to the specification	As per IS 15041

Additional Specification Parameters - Flat Woven Webbing Slings ISI Marked To IS 15041 (18 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Load test Certificate	Bidder shall produce load Test Certificate from NABL lab/ Govt Certified Lab along with material
Working Load Limit	10000 KG

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Partha Sarathi Saha	799014,Central Stores Complex, MM Section, Badarghat, ONGC	18	60

Flat Woven Webbing Slings ISI Marked To IS 15041 (18 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic Parameters	Type of Sling	Sling with soft eyes
	Number of Slings	Single Sling
	Type of Soft Eye (if applicable)	Flat Eye (on both ends), Reversed Eye (on both ends), Folded Eye (on both ends)
	Number of Ply	2 Ply
	Material of Webbing	Polyester high tenacity continuous multifilament
	Safety Factor	6:1, 7:1 Or higher
Dimensions	Effective Length (m)	3.0 (meter)
	Width of Webbing (mm)	75.0 (millimeter)
	Working Load Limit (Vertical Straight Lift) (kg)	3000, 4000, 5000, 6000, 8000, 10000, 12000 Or higher (kilogram)
Certifications and Warranty	Conformity to the specification	As per IS 15041

Additional Specification Parameters - Flat Woven Webbing Slings ISI Marked To IS 15041 (18 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Load test Certificate	Bidder shall produce load Test Certificate from NABL lab/ Govt Certified Lab along with material
Working Load Limit	3000 kg

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Partha Sarathi Saha	799014,Central Stores Complex, MM Section, Badarghat, ONGC	18	60

Flat Woven Webbing Slings ISI Marked To IS 15041 (24 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic Parameters	Type of Sling	Sling with soft eyes
	Number of Slings	Single Sling
	Type of Soft Eye (if applicable)	Flat Eye (on both ends), Reversed Eye (on both ends), Folded Eye (on both ends)
	Number of Ply	2 Ply
	Material of Webbing	Polyester high tenacity continuous multifilament
	Safety Factor	6:1, 7:1 Or higher
Dimensions	Effective Length (m)	2.0 (meter)
	Width of Webbing (mm)	75.0 (millimeter)
	Working Load Limit (Vertical Straight Lift) (kg)	3000, 4000, 5000, 6000, 8000, 10000, 12000 Or higher (kilogram)
Certifications and Warranty	Conformity to the specification	As per IS 15041

Additional Specification Parameters - Flat Woven Webbing Slings ISI Marked To IS 15041 (24 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Load test Certificate	Bidder shall produce load Test Certificate from NABL lab/ Govt Certified Lab along with material
Working Load Limit	3000 kg

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Partha Sarathi Saha	799014,Central Stores Complex, MM Section, Badarghat, ONGC	24	60

Flat Woven Webbing Slings ISI Marked To IS 15041 (18 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic Parameters	Type of Sling	Sling with soft eyes
	Number of Slings	Single Sling
	Type of Soft Eye (if applicable)	Flat Eye (on both ends), Reversed Eye (on both ends), Folded Eye (on both ends)
	Number of Ply	2 Ply
	Material of Webbing	Polyester high tenacity continuous multifilament
	Safety Factor	6:1, 7:1 Or higher
Dimensions	Effective Length (m)	6.0 (meter)
	Width of Webbing (mm)	50.0 (millimeter)
	Working Load Limit (Vertical Straight Lift) (kg)	2000, 2500, 3000, 4000, 5000, 6000, 8000, 10000, 12000 Or higher (kilogram)
Certifications and Warranty	Conformity to the specification	As per IS 15041

Additional Specification Parameters - Flat Woven Webbing Slings ISI Marked To IS 15041 (18 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Load test Certificate	Bidder shall produce load Test Certificate from NABL lab/ Govt Certified Lab along with material
Working Load Limit	2000 kg

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Partha Sarathi Saha	799014,Central Stores Complex, MM Section, Badarghat, ONGC	18	60

Flat Woven Webbing Slings ISI Marked To IS 15041 (12 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic Parameters	Type of Sling	Sling with soft eyes
	Number of Slings	Single Sling
	Type of Soft Eye (if applicable)	Flat Eye (on both ends), Reversed Eye (on both ends), Folded Eye (on both ends)
	Number of Ply	2 Ply
	Material of Webbing	Polyester high tenacity continuous multifilament
	Safety Factor	6:1, 7:1 Or higher
Dimensions	Effective Length (m)	1.5 (meter)
	Width of Webbing (mm)	50.0 (millimeter)
	Working Load Limit (Vertical Straight Lift) (kg)	2000, 2500, 3000, 4000, 5000, 6000, 8000, 10000, 12000 Or higher (kilogram)
Certifications and Warranty	Conformity to the specification	As per IS 15041

Additional Specification Parameters - Flat Woven Webbing Slings ISI Marked To IS 15041 (12 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Load test Certificate	Bidder shall produce load Test Certificate from NABL lab/ Govt Certified Lab along with material
Working Load Limit	2000 kg

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Partha Sarathi Saha	799014,Central Stores Complex, MM Section, Badarghat, ONGC	12	60

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. Generic

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

3. Generic

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

4. Generic

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.

5. Generic

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST :

18

%

Notification No.and date :

Notification No.and date : 11/2025-IGST(R) dated 17.09.2025 amending Notification No. 3/2017-IGST(R)

dated
17/09/2025

6. **Generic**

Wherever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processing for EC application and material should be dispatched after receiving of EC from DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processing for EC application within

30
days from date of issue of GeM Contract and material should be dispatched after receiving of EC from DGH."

7. **Scope of Supply**

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

8. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

9. **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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:
ONGC QAD

10. **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.

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. **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.
10193591224

IFSC Code
SBIN0006863
Bank Name
STATE BANK OF INDIA
Branch address
ONGC COLONY, AGARTALA, TRIPURA

. 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.

13. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Annexure-I

Buyer Added Bid Specific ATC (The buyer has included bid-specific ATC, comprising both text and attachments, which shall be considered an integral part of the GeM bidding document. These Buyer Added text based ATC clauses & Buyer uploaded ATC document will override any corresponding clauses or paragraphs in the original GeM bidding document wherever applicable. For complete details, please refer to the attached buyer-specific ATC included with the bid)

1. SECURITY DEPOSIT/PERFORMANCE SECURITY: **3% of order/contract value would be Performance Security Amount.**

1.1 Mode of submission of Performance Security:

SECURITY DEPOSIT/PERFORMANCE SECURITY can be obtained from bidders in any one of the following modes:

- a) **NEFT/RTGS/Electronic fund transfer to designated account of ONGC.** Following are the bank details for NEFT/RTGS/ Electronic fund transfer:

NEFT/RTGS Bank details	
Beneficiary name	Oil and Natural Gas Corporation Limited
Bank Name	State Bank of India
Account number	10193591224
IFSC Code	SBIN0006863
Branch addresses	ONGC Colony, Agartala, Tripura

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 proof of the Online Payment Transfer in place of PBG within 30 days of award of contract on GeM.

- b) **Electronic Bank Guarantee (e-BG) (as per prescribed proforma) from banks acceptable to ONGC.**

In case the EMD / SD is submitted via Electronic Bank Guarantee (e-BG) through National E-Governance Services Limited (NeSL) platform, bidders will be required to provide the details of e-BG such as Number, Date, Name of issuing bank, Expiry, Claim period and amount in email in case of Security Deposit. The e-BG in pdf format should also be submitted by bidder through email. For issuance of Electronic Bank Guarantee through National E-Governance Services Limited (NeSL) platform, details of ONGC (Beneficiary) are as und

er:

e-BG Beneficiary Details	
PAN	AAACO1598A
Name	Oil and Natural Gas Corporation Limited
Date of Incorporation	23.06.1993
Email ID	ebg@ongc.co.in
Contact No.	7428133002
Legal Constitution	Entity
Registered office address	Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-70
Registered office address Pin code	110070
Communication address	ONGC, Shared Service Center, 1 st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh
Communication Address Pin code	201309
Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State Bank of India
Branch	CAG Delhi
Branch Code	17313
Bank Account No	42559953079
IFSC Code	SBIN0017313
SWIFT Code	SBININBB824
Account Type	CC

Bidder has to upload scanned copy e-BG in place of PBG within 30 days of award of contract on GeM.

- c) **SFMS Bank Guarantee(SFMS BG) (as per prescribed proforma) from banks acceptable to ONGC.**

Bidder can also submit SFMS based Bank Guarantee against **Security Deposit** subject to the following:

- i) Whenever a bidder submits SFMS BG, the bidder will mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL based e-BG as on date. Such letter should accompany the SFMS BG.
- ii) Bidder shall get SFMS BG issued from SFMS enabled Bank as allowed by ONGC in tender conditions. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to ONGC's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit SFMS BG towards Bid Security along with SFMS delivery report /message copy which has been transmitted to ONGC's bank by BG issuing bank through SFMS system.
- iii) The SFMS BG will have to be given on non-judicial stamp paper / with franking receipt e-stamping as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper / franking receipt e-stamping should be either in the name of the issuing bank or the bidder
- iv) The original BG in physical form towards **Security deposit** (along with SFMS delivery report /message copy which has been transmitted by issuing bank through SFMS system to beneficiary's i.e. ONGC's bank) should reach to the designated ONGC office within 30 days of award of contract on GeM.
- v) SFMS based BG will not be acceptable unless details of the same is transmitted to the ONGC's Bank through SFMS platform. It is bidder's responsibility to ensure that BG issuing bank sends the BG advice correctly in the form of message format 760COV via SFMS (Structured Financial Messaging System) as provided by RBI while capturing all requisite fields including following:
- i. Beneficiary Account Name: Oil and Natural Gas Corporation Limited
 - ii. Bank Name: State Bank of India
 - iii. Bank Account No: **10193591224**
 - iv. IFSC Code: SBIN0006863
 - v. Branch Address: ONGC Colony, Agartala, Tripura
- vi) In case of any error by the applicant (bidder/contractor) or BG issuing bank while capturing the requisite field details/format or non-receipt of confirmation of BG through SFMS 760COV message format, the bid shall be liable for rejection and bidder/contractor shall be responsible for the same
- vii) For any amendment of SFMS BG, message 767COV through SFMS should be used.
- viii) Details of Beneficiary are as under:

SFMS based BG Beneficiary Details	
Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State Bank of India
Branch Address	ONGC Colony, Agartala, Tripura
Account number	10193591224
IFSC Code	SBIN0006863
Address for submission of hardcopy of SFMS based physical BG:	Room no-205, Drilling Services, Shed-2, ONGC Badharghat Complex, ONGC -Tripura Asset, Agartala, Tripura-West- 799003

The default/Preferable mode of submission of Bid Security/Security Deposit will be NEFT/RTGS/Electronic f

und transfer or e-BG, however, whenever a bidder submits SFMS BG towards Bid Security, the bidder will mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL based e-BG as on date. Such letter should accompany the SFMS Bank Guarantee (SFMS-BG). Contractors will be required to provide the details of e-BG/SFMS BG/Insurance surety Bond such as Number, Date, Name of issuing bank, Expiry, Claim period and amount.

d) Unconditional Irrevocable Insurance Surety Bond (as per prescribed proforma) from an Insurer registered with Insurance Regulatory and Development Authority of India (IRDAI)

Insurance Surety Bonds (ISBs) are issued by Insurance Companies registered under Insurance Act 1938 to transact the business of General Insurance and the concerned regulator is IRDAI. The Insurance Surety Bond by Indian bidder will have to be given on non-judicial stamp paper / franking receipt as per stamp duty applicable at the place where Insurer is issuing the Insurance Surety Bond. The non-judicial stamp paper / franking receipt should be either in the name of the insurance company (insurer) or the bidder (contractor).

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

Bidders will be required to communicate the details of unconditional Insurance Surety Bond such as Number, Date, Name of insurance company (Insurer), Expiry date, Claim period and amount. The Insurance Surety Bond in pdf format should also be submitted via E-mail. The original Insurance Surety Bond form towards Security deposit in the prescribed format provided in the tender should reach to the designated ONGC office within 30 days of award of contract on GeM/PO/NOA.

e) Security Deposit submitted through any other mode e.g. Bank Draft/ Cashier's cheque/ Banker's Cheque/ non-SFMS based physical BG are NOT considered as acceptable mode for Security Deposit (SD).

Note :

(i) The bidders will give e-BG or SFMS BG from any of the following categories of Banks:

(a) Any Scheduled Bank incorporated in India, Bank Guarantee issued by foreign branches / foreign offices of such Scheduled Banks be counter guaranteed by the Indian Branch of any Scheduled Bank incorporated in India.

OR

(b) Any Branch of an International Bank situated in India and registered with Reserve Bank of India as scheduled foreign bank.

OR

(c) Any foreign Bank which is not a Scheduled Bank in India provided the Bank Guarantee issued by such Bank is counter guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India.

(ii) ONGC shall not be liable to pay any bank charges, commissions or interest on the amount of Performance Security / Performance Bond

1.1 Validity of the bid security: Performance Security should be **valid for 2 months beyond the date of completion** of all contractual obligations including warranty obligations, will be obtained from the successful Bidder, for ensuring due performance of the contract. If the Seller duly performs and completes the contract in all respects, the Buyer shall refund the Performance Security, as the case may be, to the Seller within 30 days of completion of all contractual obligations by the Seller.

1.2 Timeline for submission of performance security: Successful bidder is required to submit Performance Security within 30 days from the date of issue of NOA/GeM contract. The successful bidder must confirm within 03 days of issue of the NOA/GeM Contract that PBG shall be submitted within 30 days from the date of NOA/GeM Contract and non-submission of SD/PBG within stipulated period may lead to annulment of the contract and action against contractor as per tender/GeM Contract/NOA conditions including forfeiture of EMD (if any). 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 invoice (& any remaining amount from subsequent invoice) submitted by the contractor

1.3 In the event of non-performance of the contract, if the losses suffered by ONGC are more than the value of the Performance Security/Performance bond(including Insurance surety Bond), ONGC in addition to forfeiting the performance security/ performance bond(including Insurance surety Bond), reserves the right to claim the balance amount of damages/losses suffered by ONGC. The performance security/performance bond shall remain at the entire disposal of ONGC as a security for the satisfactory completion of the supply in accordance with the conditions of the contract

2 Payment terms & Invoice Presentation: As per the attached Buyer added bid specific ATC

3 Concessional GST: The Govt., vide GST Notification No. 11/2025-IGST(R) dated 17.09.2025 has amended the said Notification No. 3/2017-IGST(R) to increase the rate of GST from 12% to 18%. However, there is no change in the condition of the said Notification for availing the concessional benefit in respect of the specified goods being procured domestically in connection with petroleum operations.

Thus, in terms of the amended GST Rate Notification No. 3/2017-IGST(R), though the requirement of an EC from DGH continues, the following points are pertinent to be noted in terms of the earlier clarification from CBIC vide Circular No. 189/01/2023-GST dated 13.01.2023:

- (i) GST Rate is Lower than 18%: If the merit-rate of GST on the specified goods itself is lower than 18% (say 5%), then such lower rate of GST would apply directly i.e. without invoking Notification No. 3/2017-IGST(R)
- (ii) GST Rate is 18%: If the merit rate of GST on the specified goods itself is 18%, then such rate of 18% GST would apply directly i.e. without invoking Notification No. 3/2017-IGST(R);
- (iii) GST Rate is higher than 18%: If, in certain exceptional cases, the merit rate of GST on specified goods is higher than 18%, then the benefit of Notification No. 3/2017-IGST(R) may be availed upon submission of EC issued by DGH

Bidders are required to indicate the applicable GST rate in the techno-commercial bid, based on the classification of goods or services as referenced in the preceding point. The quoted GST rate must correspond accurately to the category under which the offered goods or services fall.

- If the applicable or merit GST rate is below 18%, the bidder must quote that lower applicable rate in the bid.
- If the applicable GST rate is 18% or higher, the bidder must quote at rate of 18%.

This approach ensures consistency and compliance with the applicable tax provisions.

4 Evaluation of the bid: Item wise evaluation.

5 Disclosure of prices in the techno-commercial bid: Bidders while participating in a bid should submit price element(s) in financial bid only. Accordingly, all bidders are advised not to mention any price element(s) in the technical bid, else the offer shall be rejected as nonresponsive, except in case of Single Packet Bidding.

6 Techno-commercial Bid Matrix

Sl. no	Description	Bidder' s response
1	Whether the bidder undertakes that the Bidder is not under liquidation, court receivership or similar proceedings, bankrupt?	Yes No
2	Whether the bidder accept provisions of Price Instructions on GeM portal	Yes No
3	Whether the bidder confirms to the delivery period indicated in the bid?	Yes No
4	Whether the bidder has submitted a copy of valid registration certificate under GST Legislation of India?	Yes No
5	Whether the bidder has submitted an undertaking to provide all the necessary compliances/Invoice/ documents required under GST legislation for enabling ONGC to avail Input tax (GST) credit? (Not applicable for the bidder who are under composition levy)	Yes No
6	Whether the bidder has submitted an undertaking as per Appendix- BP1, BP2, BP3 and Appendix-1 & 2	Yes No
7	Whether the bidder has noted and accepted price evaluation criteria mentioned in the tender?	Yes No
8	Whether the bidder confirms that all tender conditions are acceptable to them and no deviation has been sought in the bid?	Confirmed Not Confirmed

7 Terms of Delivery: Bidder should note that unloading of the consignment at destination will be carried out by ONGC. Accordingly, Clause of the GeM General Terms and Conditions (GTC) will be modified to read as under

“All the Goods or Services in the GeM shall be offered on Free Delivery at Site basis including loading. In respect of items requiring installation, commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), the cost of the same shall also be included in the offer price. Un loading of the consignment will be done at destination by ONGC.”

Note: Bidder should note that the above amendment in GTC shall form the Integral Part of the GeM bidding document and shall supersede the corresponding clauses/ paras wherever exists/applicable in the GeM bidding document".

8 Bidder must submit duly signed copy of technical specifications of the bid along with their offer as token of acceptance for supply of material as per technical specifications of the bid

OR

Bidder must submit an undertaking that they will supply material as per technical specifications of the bid

9 Purchase Preference to MSE bidder: Items are split-table for PPP-MSE purpose. Bidders are requested to apply for MSE Purchase Preference benefits at appropriate field in GeM during bid submission. In case the supplier does not apply for MSE Purchase Preference the GeM system will not consider the bidder eligible for MSE Purchase Preference benefits. In case participating MSEs quote price within price band of L1+15%, such MSE shall be considered for award of a portion of contract by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to execute upto 25% of total tendered value. In the opinion of ONGC, if tendered goods/services cannot be divided in the ratio of 75% / 25%, then ONGC reserve the right to award on lowest eligible MSEs for **quantity not less than 25% quantity, as may be dividable.**

10 Purchase Preference to MII: not applicable

11 Acceptance of Terms & Conditions: The bidder must confirm unconditional acceptance of all tender conditions including Technical specification, Bid documents, Terms & Condition, Buyer added bid specific ATC (text as well as attachment), corrigendum if any, and General Terms & Conditions on GeM as well as the instructions contained in the GeM Portal.

12 Delivery period: Material is to be delivered on FOR destination basis as per GeM Contract/NOA/PO terms within **60 days** from date of issue of GeM Contract/ Purchase Order, whichever is earlier. The above delivery period includes and 15 days for provision of Essentiality Certificate, if applicable.

14. 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---