

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	17-07-2025 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	17-07-2025 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
क्रेता ईमेल / Buyer Email	buyer632.ongcl.dl@gembuyer.in
कुल मात्रा / Total Quantity	1197

बिड विवरण/Bid Details	
वस्तु श्रेणी /Item Category	SLING 8MM X 2.5METER SINGLE WIRE ROPE S* , SLING 1/2" X 2METER SINGLE WIRE ROPE SO , SINGLE WIRE ROPE SLING 12MM 3M 6X37 , SLING 1/2" X 5METER SINGLE WIRE ROPE SO* , SLING 12MM 6 MTR CHOKER SLING WIRE ROPE* , WIRE ROPE SLING 12 MMX (6X24) CORE 20' , W/R SLING 14MMX10' WITH HARD EYE , 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 , WIRE ROPE SLING 22MMX39.5' , 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* , WIRE ROPE SLING 26MMX26.3' , G-HOOK SAFETY SLING 12.5 TON , WIRE ROPE SLING 32MMX39.5' , 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 52MM X 65FT 1960 N/mm2 , 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* , SLING 1" X 17METER 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 *
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"> • Wire rope as per IS 4521/API Spec 9A (ONGC) • 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 Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	<p>Experience Criteria,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)</p> <p>*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</p>

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
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	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)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	CONCERNED ONGC QUALITY ASSURANCE DEPARTMENT
Quality Assurance Plan document	1749185585.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	99000

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).

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(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)

विभाजन/Splitting

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference

No

एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	ED-HEAD MCODP
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	ED-HEAD MCODP
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	ONGC
सीए अनुमोदन संख्या/CA Approval Number	71557
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	18-11-2024
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	PPP-MII is not applicable as the case value is less than Rs. 1 Cr.(refer PMC Circular No.52/2024 dated 18.11.2024).

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

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.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
19-06-2025 11:00:00	Online pre-bid meeting will be held on 19.6.25. The last date of submission of queries is 16.6.25.

SLING 8MM X 2.5METER SINGLE WIRE ROPE S* (32 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज /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 प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Tarasankar Mitra	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
			32	0	120

SLING 1/2" X 2METER SINGLE WIRE ROPE SO (78 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज /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	Tarasankar Mitra	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
			30	0	120

SINGLE WIRE ROPE SLING 12MM 3M 6X37 (4 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)		
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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	Tarasankar Mitra	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

SLING 1/2" X 5METER SINGLE WIRE ROPE SO* (80 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

क्र.सं./S.N o.	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)		
2	Tarasankar Mitra	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
			32	0	120

SLING 12MM 6 MTR CHOKER SLING WIRE ROPE* (29 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 प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Tarasankar Mitra	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
			29	0	120

WIRE ROPE SLING 12 MMX (6X24) CORE 20' (4 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.No.	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	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			4	0	120

W/R SLING 14MMX10' WITH HARD EYE (4 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.No.	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)		

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	Tarasankar Mitra	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

SLING 16MM X 10' SINGLE WIRE ROPE HARD* (73 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
			45	0	120

क्र.सं./S.No.	प्रेषित/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)		
2	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			28	0	120

WIRE ROPE SLING 16MMX10FT (28 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	प्रेषित/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	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			28	0	120

WIRE ROPE SLING 16MMX(6X24) CORE 20 FT (28 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.No.	परिषिती/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	Tarasankar Mitra	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
			28	0	120

SLING 3/4" X 2METER SINGLE WIRE ROPE SO* (32 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.No.	परिषिती/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)		

क्र.सं./S.No.	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	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			32	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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क्र.सं./S.No.	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	प्रारम्भ 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* (30 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 प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Tarasankar Mitra	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
			30	0	120

WIRE ROPE SLING 19MM X 25FT (62 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 प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Tarasankar Mitra	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
			62	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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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	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	प्रारम्भ 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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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	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	Harishchand Joshi	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' (13 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

क्र.सं./S.No.	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)		
2	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			6	0	120

WIRE ROPE SLING 19MMX22 MTR (3 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	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	Abhinav Pandey	388630,MM Warehouse, Cambay Asset, P.O. Kansari, Khambhat - 388630; Dist. Anand, Gujarat	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			3	0	120

WIRE ROPE SLING 22MM(6X24) 10FT 3.2T SA* (28 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	परिषिती/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	Tarasankar Mitra	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
			28	0	120

WIRE ROPE SLING 22MM X 18FT (48 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	परिषिती/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)		

क्र.सं./S.N o.	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	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			48	0	120

WIRE ROPE SLING 22MMX39.5' (9 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 प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			9	0	120

SLING 22MM X 10METER SINGLE WIRE ROPE S* (24 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	Tarasankar Mitra	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
			24	0	120

WIRE ROPE SLING 22MM X 9M (46 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
			46	0	120

WIRE ROPE SLINGS 1" X8MTR (20 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	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ 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

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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)		

क्र.सं./S.N o.	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	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ 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 26MMX26.3' (4 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 प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			4	0	120

G-HOOK SAFETY SLING 12.5 TON (16 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	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	Tarasankar Mitra	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
			16	0	120

WIRE ROPE SLING 32MMX39.5' (8 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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क्र.सं./S.No.	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	Tarasankar Mitra	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 35MM X 65FT (36 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)		
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.No.	प्रेषित/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)		
2	Surapureddy Sivasankara Ganesh Kumar	534275, Incharge Receipt Narsapur, ONGC, Narsapur Stores Temple Land, West Godavari District, Narsapur 534275, Andhra Pradesh, India	मात्रा /Quantity	प्रारम्भ 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* (22 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	प्रेषित/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	Tarasankar Mitra	410206, INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by
			22	0	120

G-HOOK SAFETY SLING 20.0 TON (18 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परिषिती/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	Tarasankar Mitra	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
			18	0	120

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

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परिषिती/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.No.	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	प्रारम्भ 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 (18 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Tarasankar Mitra	410206, INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by
			18	0	120

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

तकनीकी विशिष्टियाँ /Technical Specifications

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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	NIRANJAN DAS	785640, Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	मात्रा /Quantity	प्रारम्भ 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 1960 N/mm2 (2 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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1	NIRANJAN DAS	785640, Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	मात्रा /Quantity	प्रारम्भ 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

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क्र.सं./S.No.	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	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ 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* (16 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	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)		

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	Tarasankar Mitra	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
			16	0	120

SLING 19MM X 12METER 2 WAY WIRE ROPE MA* (16 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)		
1	Tarasankar Mitra	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
			16	0	120

SLING 1" X 6 METER 2 WAY WIRE ROPE MAST* (16 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.No.	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	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			16	0	120

SLING 1" X 17METER 2 WAY WIRE ROPE MAST* (4 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.No.	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)		

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	Tarasankar Mitra	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

W/R SLING 12MMX10'/3T/4WAY/EXTRA 4RING (14 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	Tarasankar Mitra	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
			14	0	120

4 WAY SLING 16MM X (6X24) CORE 10 FEET (18 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.No.	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	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			18	0	120

SLING 16MM 5 METER 4 WAY WIRE ROPE MAIN* (22 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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क्र.सं./S.No.	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	Tarasankar Mitra	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
			22	0	120

SLING 19MM 5 METER 4 WAY WIRE ROPE MAIN* (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.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	Tarasankar Mitra	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
			24	0	120

SLING 22MM 5 METER 4 WAY WIRE ROPE MAIN* (16 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.No.	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	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			16	0	120

SLING 7/8" X8 METER 4 WAY WITH MAIN AND* (16 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.No.	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)		

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	Tarasankar Mitra	410206,INCHARGE RECEIPT, Nhava Supply Base, ONGC, Nhava, Raigad-410206, Maharashtra, India	<table><tr><td>मात्रा /Quantity</td><td>प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after</td><td>डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by</td></tr><tr><td>16</td><td>0</td><td>120</td></tr></table>	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by	16	0	120
मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by							
16	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
			SLING 8MM X 2.5METER SINGLE WIRE ROPE S*(32),SLING 1/2" X 2METER SINGLE WIRE ROPE SO(78),SINGLE WIRE ROPE SLING 12MM 3M 6X37(4),SLING 1/2" X 5METER SINGLE WIRE ROPE SO*(80),SLING 12MM 6 MTR CHOKER SLING WIRE ROPE*(29),WIRE ROPE SLING 12 MMX (6X24) CORE 20'(4),W/R SLING 14MMX10' WITH HARD EYE(4),SLING 16MM X 10' SINGLE WIRE ROPE HARD*(73),WIRE ROPE SLING 16MMX10FT(28),WIRE ROPE SLING 16MMX(6X24) CORE 20 FT(28),SLING 3/4" X 2METER SINGLE WIRE ROPE SO*(32),WIRE ROPE SLING DIA 19 MM X2*(24),SLING 19MM X 10' SINGLE WIRE ROPE HARD*(30),WIRE ROPE SLING 19MM X 25FT(62),SLING 19MM X 30' SINGLE WIRE ROPE HARD*(72),W/R SLING 19MMX11M WITH 12" SOFT EYES(34),WIRE ROPE SLING 19MMX41'(13),WIRE ROPE SLING 19MMX22 MTR(3),WIRE ROPE SLING 22MM(6X24) 10FT 3.2T SA*(28),WIRE ROPE SLING 22MM X 18FT(48),WIRE ROPE SLING 22MMX39.5'(9).SLING

क्र.सं./S.N o.	Document Title	Description	Rate Unit & Amount Applicable I.Ro. Items
1	View	Bid Evaluation Criteria	<p>22MM X 10METER SINGLE WIRE ROPE S*(24), WIRE ROPE SLING 22MM X 9M(46), WIRE ROPE SLINGS 1" X 8MTR(20), SLING 25MM 35FT SINGLE WIRE ROPE 1 END*(10), WIRE ROPE SLING 26MMX26.3'(4), G-HOOK SAFETY SLING 12.5 TON(16), WIRE ROPE SLING 32MMX39.5'(8), WIRE ROPE SLING 35MM X 65FT(36), SLING 40MM 5 METER SINGLE WIRE ROPE BOT*(22), G-HOOK SAFETY SLING 20.0 TON(18), WIRE ROPE SLING DIA 44 MM X 20*(80), WIRE ROPE SLING 52MM X 65FT(18), WIRE ROPE SLING DIA 52 MM X 28*(10), WIRE ROPE SLING 52MM X 65FT 1960 N/mm2(2), WIRE ROPE SLING 52MMX100'(6), SLING 19MM X 30' 2 WAY WIRE ROPE HARD E*(16), SLING 19MM X 12METER 2 WAY WIRE ROPE MA*(16), SLING 1" X 6 METER 2 WAY WIRE ROPE MAST*(16), SLING 1" X 17METER 2 WAY WIRE ROPE MAST*(4), W/R SLING 12MMX10'/3T/4WAY/EXTRA 4RING(14), 4 WAY SLING 16MM X (6X24) CORE 10 FEET(18), SLING 16MM 5 METER 4 WAY WIRE ROPE MAIN*(22), SLING 19MM 5 METER 4 WAY WIRE ROPE MAIN*(24), SLING 22MM 5 METER 4 WAY WIRE ROPE MAIN*(16), SLING 7/8" X 8 METER 4 WAY WITH MAIN AND*(16)</p>
			<p>SLING 8MM X 2.5METER SINGLE WIRE ROPE S*(32), SLING 1/2" X 2METER SINGLE WIRE ROPE SO(78), SINGLE WIRE ROPE SLING 12MM 3M 6X37(4), SLING 1/2" X 5METER SINGLE WIRE ROPE SO*(80), SLING 12MM 6 MTR CHOKER SLING WIRE ROPE*(29), WIRE ROPE SLING 12 MMX (6X24) CORE 20'(4), W/R SLING 14MMX10' WITH HARD EYE(4), SLING 16MM X 10' SINGLE WIRE ROPE HARD*(73), WIRE ROPE SLING 16MMX10FT(28), WIRE ROPE SLING 16MMX(6X24) CORE 20 FT(28), SLING 3/4" X 2METER SINGLE WIRE ROPE SO*(32), WIRE ROPE SLING DIA 19 MM X 2*(24), SLING 19MM X 10' SINGLE WIRE ROPE HARD*(30), WIRE ROPE SLING 19MM X 25FT(62), SLING 19MM X 30' SINGLE WIRE ROPE HARD*(72), W/R SLING 19MMX11M WITH 12" SOFT EYES(34), WIRE ROPE SLING 19MMX41'(13) WIRE ROPE</p>

क्र.सं./S.No.	Document Title	Description	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.
2	Technical Specification & QAP View	Technical Specification & QAP	SLING 19MM X 22 MTR (2), WIRE ROPE S/NG 22MM (6X24) 10FT 3.2T SA*(28), WIRE ROPE SLING 22MM X 18FT(48), WIRE ROPE SLING 22MMX39.5'(9), SLING 22MM X 10METER SINGLE WIRE ROPE S*(24), WIRE ROPE SLING 22MM X 9M(46), WIRE ROPE SLINGS 1" X8MTR(20), SLING 25MM 35FT SINGLE WIRE ROPE 1 END*(10), WIRE ROPE SLING 26MMX26.3'(4), G-HOOK SAFETY SLING 12.5 TON(16), WIRE ROPE SLING 32MMX39.5'(8), WIRE ROPE SLING 35MM X 65FT(36), SLING 40MM 5 METER SINGLE WIRE ROPE BOT*(22), G-HOOK SAFETY SLING 20.0 TON(18), WIRE ROPE SLING DIA 44 MM X20*(80), WIRE ROPE SLING 52MM X 65FT(18), WIRE ROPE SLING DIA 52 MM X28*(10), WIRE ROPE SLING 52MM X 65FT 1960 N/mm2(2), WIRE ROPE SLING 52MMX100'(6), SLING 19MM X 30' 2 WAY WIRE ROPE HARD E*(16), SLING 19MM X 12METER 2 WAY WIRE ROPE MA*(16), SLING 1" X 6 METER 2 WAY WIRE ROPE MAST*(16), SLING 1" X 17METER 2 WAY WIRE ROPE MAST*(4), W/R SLING 12MMX10'/3T/4WAY/EXTRA 4RING(14), 4 WAY SLING 16MM X (6X24) CORE 10 FEET(18), SLING 16MM 5 METER 4 WAY WIRE ROPE MAIN*(22), SLING 19MM 5 METER 4 WAY WIRE ROPE MAIN*(24), SLING 22MM 5 METER 4 WAY WIRE ROPE MAIN*(16), SLING 7/8" X8 METER 4 WAY WITH MAIN AND*(16)
3	Special Contract Conditions View	Special Contract Conditions	SLING 8MM X 2.5METER SINGLE WIRE ROPE S*(32)
4	Requirement sheet View	Requirement sheet	SLING 8MM X 2.5METER SINGLE WIRE ROPE S*(32)
5	Steel Policy View	Steel Policy	SLING 8MM X 2.5METER SINGLE WIRE ROPE S*(32)

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:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

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**

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 :

12

%

Notification No.and date :

GST RATE N/N8/2022

dated

13/07/2022

10. **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.

11. **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):

YES

Post Receipt Inspection at consignee site before acceptance of stores:

NA

12. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

13. **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.

14. **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.

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. 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.

17. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.1 Splitability of items : Tendered Items are Splitable.

1.2 Delivery Schedule : 120 days from GEM order.

1.3 Requirement of Wire Rope Sling : attached with bid

S.no	Material Description	Material	Plant Description	Quantity	Qty ED P Wise	UoM
				A		
1	SLING 8MM X 2.5METER SINGLE WIRE ROPE S*	130000660	Drilling Services, UT OFFSHORE	32	32	NO
2	SLING 1/2" X 2METER SINGLE WIRE ROPE SO*	130000653	Drilling Services, UT OFFSHORE	30	78	NO
			Drilling Services, Nazira	48		NO

3	SINGLE WIRE ROPE SLING 12MM 3M 6X37	140007036	Drilling Services, UT OFFSHORE	4	4	NO
4	SLING 1/2" X 5METER SINGLE WIRE ROPE SO*	130000654	Drilling Services, UT OFFSHORE	32	80	NO
			Drilling Services, Nazira	48		NO
5	SLING 12MM 6 MTR CHO KER SLING WIRE ROPE*	130000715	Drilling Services, UT OFFSHORE	29	29	NO
6	WIRE ROPE SLING 12 MM X (6X24)CORE 20'	140334017	Drilling Services, UT OFFSHORE	4	4	NO
7	W/R SLING 14MMX10' WITH HARD EYE	143000405	Drilling Services, UT OFFSHORE	4	4	NO
8	SLING 16MM X 10' SINGLE WIRE ROPE HARD *	130000682	Drilling Services, UT OFFSHORE	28	73	NO
			Drilling Services, Nazira	45		NO
9	WIRE ROPE SLING 16MM X10FT	143000409	Drilling Services, UT OFFSHORE	28	28	NO
10	WIRE ROPE SLING 16MM X(6X24) CORE 20 FT	140334019	Drilling Services, UT OFFSHORE	28	28	NO
11	SLING 3/4" X 2METER SINGLE WIRE ROPE SO*	130000656	Drilling Services, UT OFFSHORE	32	32	NO
12	WIRE ROPE SLING DIA 19 MM X2 *	140011115	Drilling Services, Nazira	24	24	NO
13	SLING 19MM X 10' SINGLE WIRE ROPE HARD *	130000692	Drilling Services, UT OFFSHORE	30	30	NO
14	WIRE ROPE SLING 19MM X 25FT	140332906	Drilling Services, UT OFFSHORE	62	62	NO
15	SLING 19MM X 30' SINGLE WIRE ROPE HARD *	130000693	Drilling Services, Nazira	72	72	NO
16	W/R SLING 19MMX11M WITH 12" SOFT EYES *	143000569	Well Services, Mehsana	34	34	NO
17	WIRE ROPE SLING 19MM X41'	143000331	Drilling Services, UT OFFSHORE	6	13	NO
			Well Services, Asam Asset	7		NO
18	WIRE ROPE SLING 19MM X22 MTR	140002505	Well Services, Cambay	3	3	NO
19	WIRE ROPE SLING 22MM(6X24) 10FT 3.2T SA*	140005000	Drilling Services, UT OFFSHORE	28	28	NO

20	WIRE ROPE SLING 22MM X 18FT	140332907	Drilling Services, UT OFFSHORE	48	48	NO
21	WIRE ROPE SLING 22MM X39.5'	143000334	Drilling Services, UT OFFSHORE	9	9	NO
22	SLING 22MM X 10METER SINGLE WIRE ROPE S*	130000657	Drilling Services, UT OFFSHORE	24	24	NO
23	WIRE ROPE SLING 22MM X 9M	140005624	Drilling Services, Nazira	46	46	NO
24	WIRE ROPE SLINGS 1"X8 MTR	140334090	Drilling Services, UT OFFSHORE	20	20	NO
25	SLING 25MM 35FT SINGLE WIRE ROPE 1 END *	130000713	Drilling Services, UT OFFSHORE	10	10	NO
26	WIRE ROPE SLING 26MM X26.3'	143000337	Drilling Services, UT OFFSHORE	4	4	NO
27	G-HOOK SAFETY SLING 1 2.5 TON	080000067	Drilling Services, UT OFFSHORE	16	16	NO
28	WIRE ROPE SLING 32MM X39.5'	143000335	Drilling Services, UT OFFSHORE	8	8	NO
29	WIRE ROPE SLING 35MM X 65FT	140332912	Drilling Services,R ajahmundry	12	36	NO
			Drilling Services,A gartala	24		NO
30	SLING 40MM 5 METER SINGLE WIRE ROPE BOT*	130000711	Drilling Services, UT OFFSHORE	22	22	NO
31	G-HOOK SAFETY SLING 2 0.0 TON	080000074	Drilling Services, UT OFFSHORE	18	18	NO
32	WIRE ROPE SLING DIA 44 MM X20*	140011114	Drilling Services, Nazira	80	80	NO
33	WIRE ROPE SLING 52MM X 65FT	140332911	Drilling Services, UT OFFSHORE	18	18	NO
34	WIRE ROPE SLING DIA 52 MM X28*	140011117	Drilling Services, Nazira	10	10	NO
35	WIRE ROPE SLING 52MM X 65FT	140011120	Drilling Services, Nazira	2	2	NO
36	WIRE ROPE SLING 52MM X100'	143000330	Drilling Services, UT OFFSHORE	6	6	NO
37	SLING 19MM X 30' 2 WAY WIRE ROPE HARD E*	130000690	Drilling Services, UT OFFSHORE	16	16	NO
38	SLING 19MM X 12METER 2 WAY WIRE ROPE MA*	130000652	Drilling Services, UT OFFSHORE	16	16	NO

39	SLING 1" X 6 METER 2 WAY WIRE ROPE MAST*	130000650	Drilling Services, UT OFFSHORE	16	16	NO
40	SLING 1" X 17METER 2 WAY WIRE ROPE MAST*	130000649	Drilling Services, UT OFFSHORE	4	4	NO
41	W/R SLING 12MMX10'/3T/4WAY/EXT RA 4RING	143000414	Drilling Services, UT OFFSHORE	14	14	NO
42	4 WAY SLING 16MM X (6 X24) CORE 10 FEET	140334031	Drilling Services, UT OFFSHORE	18	18	NO
43	SLING 16MM 5 METER 4 WAY WIRE ROPE MAIN*	130000704	Drilling Services, UT OFFSHORE	22	22	NO
44	SLING 19MM 5 METER 4 WAY WIRE ROPE MAIN*	130000702	Drilling Services, UT OFFSHORE	24	24	NO
45	SLING 22MM 5 METER 4 WAY WIRE ROPE MAIN*	130000706	Drilling Services, UT OFFSHORE	16	16	NO
46	SLING 7/8"X8 METER 4 WAY WITH MAIN AND *	130000545	Drilling Services, UT OFFSHORE	16	16	NO
TOTAL		1,197				

2.0 Other Special Terms and Conditions

2.1) 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. 13 of GTC of Government e-Marketplace stands modified as under</p> <p><i>"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."</i></p>		

2.2) The bidder shall be required to give an undertaking on the company's letter head and duly signed by the signatory of the bid, that all the documents/ certificates /information submitted by them against the tender are genuine. In case any of the documents/certificates/information submitted by the bidder is found to be false or forged, action as deemed fit may be initiated by ONGC at its sole discretion.

ONGC, at its sole discretion, may consider the documents of bidders submitted by them against any past tenders of ONGC and same are available with ONGC. However, bidder cannot have the right to challenge any decision of ONGC on considering/not considering of these documents for evaluation. Bidder shall hold continued liability of the documents submitted in the bid, since, ONGC can utilize the same for future qualification in other tenders of ONGC.

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_____

2.3) Undertaking regarding Land Border Sharing as per the restriction under rule 144 (XI) of General Financial Rule (GFRs) 2017 as under:

"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]"

2.4) 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 of 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 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:

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

Annexure-C1

–

UNDERTAKING ON ACCEPTANCE OF ONGC's 'Policy for Banning/provisional Suspension of Business dealings with erring Firms'

(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 _____ (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 all allied concern(s), partner(s) or associate(s) or director(s) or proprietor(s) involved in any capacity.

(Bidder/Authorized signatory of Bidder)

Seal:

Date:

Place:

Annexure-C2

–

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 _____ f or _____ 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 for Banning/provisional Suspension of Business dealings with erring Firms":

SI 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:

—

Annexure-C3

—

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.

i.

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.

ii.

(Bidder/Authorized signatory of Bidder)

Seal:

Date:

Place

2.5) 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/R.

2.6) Payment Terms: Payment towards supplies shall be released after receipt of material at respective ONGC consignee location subject to submission of all relevant documents.

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, t

he 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@longcoldotco\[dot\]in](mailto:ap_invoices@longcoldotco[dot]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.

2.8 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

2.8 B) For issuance of Electronic Bank Guarantee (e-BG) through National E-Governance Services L

imited (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

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

2.10) Buyer bid specific ATC shall prevail over similar clauses appearing elsewhere in bid documents.

2.11) 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)

2.12) Contact Details:

Animesh Biswas, DGM(MM)

Tel: 011-2675 6845

E-mail Id: biswas_animesh@ongc.co.in

2.13) LD applicability for supply of Materials : LD clause will be applicable for supply of materials in lot wise.

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 document(s) 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 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 or 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 OM 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 techno-commercial 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:-

a) If single Indian bidder situation arises in tender and the offered goods is of foreign origin, then ONGC 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.

b) If single Indian bidder situation arises in tender and if the bidder is authorized distributor (Indian

/Foreign) of OEM(foreign Origin) for supply to India/ONGC then 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, in its bid.

After placement of order, bidder/supplier shall be required to submit copy of Invoice (Customs Invoice) of the foreign OEM 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 OEM shall be checked by concerned payment authority before making payment.

6.0) In case a bidder participates in the tender as 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:

1. An undertaking from the quoted manufacturer, clearly stating the following:

a) The quoted manufacturer _____ (name of the quoted manufacturer) authorises _____ (name of the supply house) for local value addition of _____ % at _____ (location) in the quoted item(s) against Tender No. _____.

b) The quoted manufacturer confirms that its authorized supply house, i.e. bidder has the necessary technical capabilities and resources to carry out local content addition.

c) The quoted manufacturer confirms that the warranty and guarantee of the final finished product to be supplied against this tender will continue to be provided by the quoted manufacturer.

7.0) **Performance Bank Guarantee:** Within 30 (thirty) days from the date of issue of GEM Order from the Purchaser, the successful Bidder shall furnish the Performance Security in accordance with the conditions of the contract.

In case PBG is not submitted within 30 days from the date of GEM order, 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.

(8) Pre-Bid Conference to be held.

Representation received in GeM till 07 days after floating of tender will be considered for discussion/clarifications in Pre-Bid Conference. Pre-Bid Conference will be held in online mode as per date and time mentioned in GeM tender subject to receipt of representations. Link will be shared prior to the meeting.

8.1 Undertaking to be submitted in the below mentioned format by the bidder along with Pre Bid queries within prescribed date, failing which the bidder shall not be allowed to attend prebid conference.

(to be submitted on Firm's/Company's Letterhead)

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

a. That I am the _____ <<Designation of the authorized signatory>> and I am duly authorized to furnish this undertaking on behalf of _____ (Name of the company).

b. That _____ (Name of the company) is desirous of submitting its bid against tender no _____ dated _____ for Procurement of 10M & 15M Mud Line Suspension System

c. That we are deputing our representative (as per following details) who is/are competent to present our queries in Pre-Bid Conference.

Name of authorized representative to attend Pre-bid Conference: _____

Designation: _____

Mobile No.: _____

d. That we are in the business of providing similar Services/Goods as per tender requirement.

(Authorized signatory of bidder)

Seal

Date:

Place:

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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---