

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	24-11-2025 16:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	24-11-2025 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	45 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम / Department Name	Na
संगठन का नाम / Organisation Name	Oil And Natural Gas Corporation Limited
कार्यालय का नाम / Office Name	Cwsvadodara
कुल मात्रा / Total Quantity	54
वस्तु श्रेणी / Item Category	Bearing 22234 , Bearing 46790/46720 , Bearing 22232 , Bearing 22210 , Bearing 23152 , Bearing 22226 , Bearing A 5228 , Cup and cone bearing 861/854D , Bearing NNU 4944 , Bearing 22216 , Bearing 23040 , Bearing 22218 , Bearing 22082 RS , Bearing No NU1084 M
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Bearing No NU1084 M
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Bearing (BHEL), Roller Bearing (BHEL), Shirt Disposable Cotton Voile for Special Clothing Personnel Related to Special Platform, Tent Extendable Frame Supported 4M and 2M Complete with Accessories (V2), Shaker Incubator, Metal Shelving Racks (Adjustable Type) confirming to IS 1883 (V2), Prefab Hut / House of Size 6.10 M x 19.52 M (as per GeM Drawing), Prefab Hut / House of Size 6.10 M X 7.32 M (as per GeM Drawing), Prefab Toilet Block of Size 4.88 M x 7.32 M (As Per GeM Drawing), Prefab Hut / House of Size 4.88 M X 19.52 M (as per GeM Drawing)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Shaker Incubator Prefab Hut / House of Size 6.10 M x 19.52 M (as per GeM Drawing) Metal Shelving Racks (Adjustable Type) confirming to IS 1883 (V2)
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Bearing No NU1084 M
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item 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
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Schedule 1 ईएमडी राशि/EMD Amount (In INR)	804
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	325
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	2971
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	197
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	3424
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	884
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	1873
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	845
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	1432
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	124
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	1975
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	213
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	264
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	28980

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).	6

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

लाभार्थी /Beneficiary :

CM(F&A)

Pragati Bhawan, Oil and Natural Gas Corporation Limited, Makarpura Road, Vadodara - 390009

(Ongc)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

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

सक्षम प्राधिकारी का नाम/Name of Competent Authority	MOPNG
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	NA
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	NA
सीए अनुमोदन संख्या/CA Approval Number	NA
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	19-07-2024
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Purchase Preference to MII is not applicable for instant procurement as: 1) The subject item does not come under the list of items in respect of which the nodal ministry/department under DPIIT's Public Procurement (Preference to Make in India) Order, 2017 has communicated that there is sufficient local capacity and local competition. 2) Also the case value is less than Rs. 1 crore and type of tender is national competitive bidding.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

एमएसई खरीद वरीयता/MSE Purchase Preference

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

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is

not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

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

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

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Bearing 22234	2
Schedule 2	Bearing 46790/46720	2
Schedule 3	Bearing 22232	3
Schedule 4	Bearing 22210	6
Schedule 5	Bearing 23152	2
Schedule 6	Bearing 22226	5
Schedule 7	Bearing A 5228	2
Schedule 8	Cup And Cone Bearing 861/854d	1
Schedule 9	Bearing Nnu 4944	1
Schedule 10	Bearing 22216	2
Schedule 11	Bearing 23040	2
Schedule 12	Bearing 22218	8
Schedule 13	Bearing 22082 Rs	12
Schedule 14	Bearing No Nu1084 M	6

Bearing 22234 (2 pieces)

तकनीकी विशिष्टियाँ / **Technical Specifications**

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	2	90

Bearing 46790/46720 (2 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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	2	90

Bearing 22232 (3 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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	3	90

Bearing 22210 (6 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	6	90

Bearing 23152 (2 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	2	90

Bearing 22226 (5 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	5	90

Bearing A 5228 (2 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	2	90

Cup And Cone Bearing 861/854D (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	1	90

Bearing NNU 4944 (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	1	90

Bearing 22216 (2 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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	2	90

Bearing 23040 (2 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	2	90

Bearing 22218 (8 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	8	90

Bearing 22082 RS (12 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	12	90

Bearing No NU1084 M (6 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Deepak Ambalal	390009,Makarpura Road	6	90

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Centralized Invoice Processing View	Centralized Invoice Processing	Bearing 22234(2),Bearing 46790/46720(2),Bearing 22232(3),Bearing 22210(6),Bearing 23152(2),Bearing 22226(5),Bearing A 5228(2),Cup And Cone Bearing 861/854D(1),Bearing NNU 4944(1),Bearing 22216(2),Bearing 23040(2),Bearing 22218(8),Bearing 22082 RS(12),Bearing No NU1084 M(6)
2	Instructions and proforma for insurance security bond View	Instructions and proforma for insurance security bond	Bearing 22234(2),Bearing 46790/46720(2),Bearing 22232(3),Bearing 22210(6),Bearing 23152(2),Bearing 22226(5),Bearing A 5228(2),Cup And Cone Bearing 861/854D(1),Bearing NNU 4944(1),Bearing 22216(2),Bearing 23040(2),Bearing 22218(8),Bearing 22082 RS(12),Bearing No NU1084 M(6)
3	Instructions for furnishing eBG View	Instructions for furnishing eBG	Bearing 22234(2),Bearing 46790/46720(2),Bearing 22232(3),Bearing 22210(6),Bearing 23152(2),Bearing 22226(5),Bearing A 5228(2),Cup And Cone Bearing 861/854D(1),Bearing NNU 4944(1),Bearing 22216(2),Bearing 23040(2),Bearing 22218(8),Bearing 22082 RS(12),Bearing No NU1084 M(6)
4	Undertaking on banning suspension View	Undertaking on banning suspension	Bearing 22234(2),Bearing 46790/46720(2),Bearing 22232(3),Bearing 22210(6),Bearing 23152(2),Bearing 22226(5),Bearing A 5228(2),Cup And Cone Bearing 861/854D(1),Bearing NNU 4944(1),Bearing 22216(2),Bearing 23040(2),Bearing 22218(8),Bearing 22082 RS(12),Bearing No NU1084 M(6)

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
5	Technical BEC View	Technical BEC	Bearing 22234(2),Bearing 46790/46720(2),Bearing 22232(3),Bearing 22210(6),Bearing 23152(2),Bearing 22226(5),Bearing A 5228(2),Cup And Cone Bearing 861/854D(1),Bearing NNU 4944(1),Bearing 22216(2),Bearing 23040(2),Bearing 22218(8),Bearing 22082 RS(12),Bearing No NU1084 M(6)
6	Other terms compliance matrix View	Other terms compliance matrix	Bearing 22234(2),Bearing 46790/46720(2),Bearing 22232(3),Bearing 22210(6),Bearing 23152(2),Bearing 22226(5),Bearing A 5228(2),Cup And Cone Bearing 861/854D(1),Bearing NNU 4944(1),Bearing 22216(2),Bearing 23040(2),Bearing 22218(8),Bearing 22082 RS(12),Bearing No NU1084 M(6)

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. 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):

BY QAD

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

3. Scope of Supply

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

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

I. Dealing officer details are as under:

Name: Mehul R Kapadia

Designation: EE (SCM)

Email id: kapadia_mehul@ongc.co.in

Phone no.: 9428007263

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

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

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

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

Note:

- a. Invoices submitted through VIMS internet portal and e-mail channel shall be digitally signed.
- b. Please go through the help documents/presentations/videos available at <https://vims.ongc.co.in/> for complete details.
- c. Even after submission of complete invoice along with all relevant documents as per PO conditions & VIMS guidelines, if Vendors do not receive due payment within due date and they also do not receive any intimation regarding discrepancy in invoice, vendor may raise the issue in the dedicated Email ID ; vendor_wonbasin@ongc.co.in with copy to (1) CCF@ongc.co.in and (2) chief_mm@ongc.co.in giving complete details of IMS / VIM DP no., PO number and details of concerned identified user from ONGC.
- d. Supplier in their own interest are advised to timely provide all requisite documents to enable ONGC for timely payment.
- e. Invoices submitted for payment should be e-invoice in terms of GST Law or the digitally signed invoice only. No physical invoice shall be accepted for payment.
- f. Physical invoices (wherever allowed) would be accepted through courier / post at the following address only:

Oil and Natural Gas Corporation Limited (ONGC),
A-26, Mezzanine Floor,
IBM Tower, Rani Ramgarh Road,
Block-A, Industrial Area,
Sector 62, NOIDA,

- III. Bidder to provide ONGC vendor code if available.
- IV. Validity of EMD shall be 45 days beyond the bid validity i.e; 90 days in line with clause (n) in point (xiii) of para 4.0 of GeM- GTC.
- V. EMD / Bid Security and SD/performance bank guarantee can only be submitted in either of below three for ms:

A) Electronic BG (e-BG) as per format available on GeM portal on following bank details:

Beneficiary Account Name: Oil and Natural Gas Corporation Limited

Bank Name: State bank of India

Branch: CAG Delhi

Branch: Code: 17313

Bank Account No: 42559953079

IFSC Code: SBIN0017313

SWIFT Code: SBININBB824

Account Type: CC

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

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

Note 3: SFMS based BG will also be accepted by ONGC. However, whenever a bidder/supplier submits SFMS based BG, the bidder/supplier will mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL based e-BG as on date. Such letter should accompany the SFMS based BG.

In SFMS based BG following procedure to be followed:

a. Bidder shall get SFMS Bank Guarantee issued from SFMS enabled Bank as allowed by ONGC in tender conditions. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to ONGC's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit Bid Security along with SFMS delivery report/message copy which has been transmitted to ONGC's bank by BG issuing bank through SFMS system.

b. The SFMS bank guarantee will have to be given on non-judicial stamp paper / with franking receipt

e-stamping as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper / franking receipt e-stamping should be either in the name of the issuing bank or the bidder.

c. The original BG in physical form towards Bid Security/Security Deposit (along with SFMS delivery report /message copy which has been transmitted by issuing bank through SFMS system to beneficiary's i.e. ONGC's bank) should reach to the designated ONGC office as per timeline specified in GeM GTC for EMD and in 30 days from the date of GeM contract for SD.

d. SFMS based BG will not be acceptable unless details of the same is transmitted to the ONGC's Bank through SFMS platform. It's bidder's responsibility to ensure that BG issuing bank sends the BG advice correctly in the form of message format 760COV via SFMS (Structured Financial Messaging System) as provided by RBI while capturing all

requisite fields including following

Details for encashment of Bank Guarantee as well as for messaging BG advice in the form of message format 760COV via SFMS:

- 1) Beneficiary Account Name: Oil and Natural Gas Corporation Limited
- 2) Bank Name: State Bank of India
- 3) Bank Account No.: 10148485211
- 4) IFSC Code: SBIN0002676

e. In case of any error by the applicant (bidder/contractor) or BG issuing bank while capturing the requisite field details/format or non-receipt of confirmation of BG through SFMS 760COV message format, the bid shall be liable for rejection and bidder/contractor shall be responsible for the same.

f. For any amendment of SFMS BG, message 767COV through SFMS should be used.

Address for submission of SFMS based physical BG shall be as under:

Office of HPO (SCM), Shed 18, Regionals Stores, ONGC, Makarpura Road, Vadodara, Gujarat -390009

Instructions for eBG submission are attached in the bid.

B) Online transfer on following bank details:

Beneficiary Account Name: Oil and Natural Gas Corporation Limited

Account No.: 10148485211

IFSC Code: SBIN0002676

Bank Name: State Bank of India

Branch address: Shopping Complex, ONGC Colony, Makarpura Road, Vadodara- 390009(Gujarat).

Note 1: Against submission of EMD: Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

Note 2: Against submission of security deposit: 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 30 days of award of contract.

C) Unconditional Irrevocable Insurance Surety Bond:

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

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

Format and instructions are attached in the bid.

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

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

VI. LD clause:

LD shall be applicable as per GeM GTC:

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

Note: Inexcusable delays of more than one-fourth (25%) of the completion period specified in the contract

shall be treated as inordinate delay(s).

Calculation of LD shall be lot-wise as delivery is permitted in 02 lots.

VII. **Timeline for submission of PBG / Security Deposit:** The time for submission of PBG / Security Deposit is 30 days from date of GeM contract without any penalty and from 31st day penalty may be imposed for delayed period per week basis. In case PBG/Security deposit is not submitted within 30 days from the date of GeM contract, a sum equivalent to 1.5% (one and half percent) of the amount of Performance Security per month for such delay or part there of shall be recovered from the first Bill/invoice (& any remaining amount from subsequent invoice) submitted by the supplier/contractor.

VIII. **Delivery Schedule:** The delivery shall be completed within 90 days from the date of placement of GeM contract. Part delivery is allowed in maximum 02 lots.

IX. **Payment terms:** 100% payment shall be released after creation of CRAC and uploading of invoice on VIMS/Flipper portal.

Part payment is allowed in maximum 02 lots for complete items of each delivery schedule.

X. 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.

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

XII. **Additional terms and conditions:**

1. Bidder is free to quote for ANY or ALL of the line items but offer should be submitted for full quantity for the quoted bearing(s) failing which the offer will be rejected for the quoted bearing(s).

2. Bidders can be either Manufacturer or his authorized distributors / authorized dealers. If the Bidder

is not Manufacturer, valid Authorization certificate from the Manufacturer shall be submitted along with the Techno-commercial Bid, failing which the offer will be rejected.

3. Bidder should confirm that offered bearings shall in no case be of date of manufacture older than one year from the date of its shipment/dispatch and also confirm submission of manufacturers test and inspection certificate along with warranty certificate to facilitate inspection at bidder/suppliers premises by Q. A. Division, ONGC.

4. Bidder should clearly indicate make(s) and corresponding bearing no(s) against each of the offered bearings and must provide equivalency certificate for quoted bearings from concerned manufacturer (wherever applicable).

5. Legible catalogues / Assembly drawings from manufacturer of each quoted bearing with significance of prefix & suffix etc. should be provided with techno commercial bid.

6. Bearings are evaluated item wise and accordingly award will be placed for L-1 bidder/supplier of techno commercially accepted bearings.

7. Delivery Schedule:

The delivery shall be completed within 90 days from the date of placement of PO.

Date of receipt of goods at destination will be considered as date of delivery. Part payment is allowed in maximum 02 lots for complete items of each delivery schedule.

Calculation of LD shall be lot-wise.

8. Delivery Terms : FOR destination to Central Workshop, Vadodara at the following address:

I/c-Receipt, CWS, Vadodara,

ONGC, Central Workshop,

Makarpura Road,

Vadodara,

Gujarat - 390009.

XIII. PBG/Insurance security bond: The expiry date for PBG/Insurance security bond shall be 6 months from the date of GeM contract. Additional time period of one month for claim should also be provided.

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

XV. W.r.t. clause V.(A), in case bidder is submitting Physical SFMS based BG against EMD, then the same should be received at the Office of Head Procurement Officer, Shed 18, Regional Stores, ONGC, Makarpura Road, Vadodara, Gujarat -390009 in 05 working days from the date of TBO i.e; on or before 01.12.2025.

5. Warranty

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

अस्वीकरण/Disclaimer

The additional terms and conditions 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---