

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-11-2025 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-11-2025 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Oil And Natural Gas Corporation Limited
कार्यालय का नाम/Office Name	Mh Asset
कुल मात्रा/Total Quantity	328
वस्तु श्रेणी /Item Category	Cargo Net (Q3) , Polyethylene Films and Sheets (Version 2) as per IS 2508 (Latest) (Q3)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 Year (s)
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	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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 tl buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1

बिड विवरण/Bid Details	
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
विगत प्रदर्शन / Past Performance	20 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
लागू आरसीएम/RCM Applicable	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Cargo Net
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	CONCERNED ONGC QUALITY ASSURANCE DEPARTMENT
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	6

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

favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

EE (Prodn)

Account details for EMD & Performance Security vide NEFT/RTGS/Internet Banking => State Bank of India BKC Branch (04380), Bandra East-400051, Account no. 30061117039, IFSC code: SBIN0004380 -----&&----- Account details for EMD & Performance Security vide e-BG => State Bank of India, CAG Delhi (17313) Account no. 42559953079, IFSC Code: SBININBB824, PAN: AAAC01598A (PAN is Unique registration ID for e-BG) (Ongc Ltd) (Mohit Kumar)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमएसई खरीद वरीयता/MSE Purchase Preference

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

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
2. 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 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.
3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet

criterion.

4. 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 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 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 facility at seller's 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 the 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.

जीएसटी की धारा 9(3) / Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM, unregistered seller, seller registered under composition scheme) will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

जीएसटी की धारा 9(3) / Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM, unregistered seller, seller registered under composition scheme) will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Cargo Net (64 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Dimension	Nominal Size of Net	12'x12'
Design Parameters	Material of Construction	Polypropylene Rope
	Polypropylene Rope construction	Polypropylene Rope 3 strand Hawser-Laid
	Nominal Size of Mesh	4"
	Minimum length of hands (in feet)	7
	Diameter of Mesh Cord Rope (in mm)	12mm
	Diameter of border Cord & hand Rope (in mm)	16mm
	Safe Working load of Net Woven type (in Kgf)	3600 kgf
	Proof load of Net Woven type (in Kgf)	4500 kgf
Construction	Method of Net Construction	Woven
Certifications and Standards	Conformity to India Standard	IS: 11521 - 1985
	Conformity to India Standard for rope	IS: 5175 - 1992
Test Reports	Testing of the rope will be carried out by as per IS 7071 (Part IV)-1986 with latest amendment	yes
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	yes
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	yes
Marking	Each net shall have 2 labels securely attached on the border cords with the following information:	yes

Additional Specification Parameters - Cargo Net (64 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Safe Working Load Of Net Woven Type (In Kgf)	4.4 tones or 4470.6 kgf
Proof Load Of Net Woven Type (In Kgf)	1.25 times of working load
Minimum Length Of Hands (In Feet) Diameter Of Mesh Cord Rope (In Mm) Diameter Of Border Cord & Hand Rope (In Mm)	07 Feet (Minimum Length Of Hands) 20 mm (Diameter Of Mesh Cord Rope) 28 mm (Diameter Of Border Cord & Hand Rope)
Nominal Size Of Mesh and requirement in Nos.	09 inches, 64 pieces

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	लागू आरसीएम/R CM Applicable	रिवर्स प्रभार के अनुसार जीएसटी/GST as per RCM	रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 /GST Cess 1 as per RCM	GST Cess 2 as per RCM	वैकल्पिक रिव प्रभार /Optional RCM
NA	NA	Yes	18%	NA	NA	Yes

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Prakash Kumar Singh	410206,IN-CHARGE, RECEIPT, ONGC, NHAVA SUPPLY BASE, NHAVA.	64	90

Polyethylene Films And Sheets (Version 2) As Per IS 2508 (Latest) (264 kilogram)**तकनीकी विशिष्टियाँ /Technical Specifications**

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Types and Dimensional requirements	Types (based on thickness and width)	Type I (LDPE/LLDPE), Type II (HDPE)
	Nominal Thickness	300 micron, 350 micron
Governing Specification	Governing Specification	Generally Confirming to IS 2508(latest)

Additional Specification Parameters - Polyethylene Films And Sheets (Version 2) As Per IS 2508 (Latest 264 kilogram)

Specification Parameter Name	Bid Requirement (Allowed Values)
Governing specifications Types (based on thickness and width) Nominal thickness of film	Generally Confirming to IS 2508(latest) LDPE 500 gauge
Thickness	127 micron, i.e. 500 gauge
Dimension	Width: 1 meter Length: 50 meter per roll
Quantity	264 kg
Packing Marking	Platform wise packing of each pack shall contain 50 m length and suitably Packed with seaworthy packing to prevent damage during transit. The Material should be delivered at ONGC Nhava Store. An identification tag should be provided on the top of each pack with the Following details: i. Name of material ii. Size iii. Manufacturer's name iv. Name of process platform to be delivered

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	लागू आरसीएम/R CM Applicable	रिवर्स प्रभार के अनुसार जीएसटी/GST as per RCM	रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 /GST Cess 1 as per RCM	GST Cess 2 as per RCM	वैकल्पिक रिवर्स प्रभार /Optional RCM
NA	NA	Yes	18%	NA	NA	Yes

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	Prakash Kumar Singh	410206,IN-CHARGE, RECEIPT, ONGC, NHAVA SUPPLY BASE, NHAVA.	264	90

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 contract rates. The delivery period of quantity shall commence from the last date of original delivery order and in case 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):

at Firm premises

Post Receipt Inspection at consignee site before acceptance of stores:
No

3. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
When there is requirement of submission of advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

4. 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.

5. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

6. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

7. Scope of Supply

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

8. **Buyer Added Bid Specific ATC**

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

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Buyer uploaded Additional Terms & Conditions

1.

Bidder to submit copy of valid GST registration certificate under GST Legislations of India along with the bid.

2.

Bidder to submit a declaration that, neither the bidders themselves, nor any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently serving any banning orders issued by ONGC debarring them from carrying on business dealings with ONGC. (Undertakings format are attached at "Buyer uploaded ATC document")

3.

Bidder to submit 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" and "bidder accepts all terms and conditions of the tender". (Undertakings format are attached at "Buyer uploaded ATC document")

Instruction to Bidders

4.

Bidders are advised not to take any exception/deviations to the bid document. Exceptions/ deviations, if any, along with suggested changes are to be communicated to ONGC through GeM portal within the date specified in the GeM Portal. ONGC after processing such suggestions may, through an addendum to the bid document, communicate to the bidders the changes in its bid document, if any.

However, during evaluation of bids, ONGC may ask the Bidder for Clarifications/ confirmations/deficient documents of its bid. The request for clarification and the response shall be in

writing and no change in the price or substance of the bid shall be sought or permitted. If the bidder still maintains exceptions/deviations in the bid, such conditional/ nonconforming bids shall not be considered and may be rejected.

5.

Bidders should not indicate/disclose prices in techno-commercial (un-priced bid). In case bidders indicate/disclose prices in techno-commercial (un-priced bid) or at any stage before opening of price-bid, their bids shall be evaluated without giving any cognizance to such prices. Evaluation will be done on the basis of prices quoted in the price bid only. If the bidder has indicated/disclosed some price in techno-commercial bid (at techno-commercial stage) or at any stage before opening of price-bid, but has not indicated any price in its Price Bid, its offer shall be considered as without any price and thus shall be rejected and in no case price revealed in techno-commercial bid shall be considered for award.

6.

Terms of Payment:-

100% payment of the order shall be made within 10 calendar days from the date of submission of clear/undisputed invoices along with supporting documents through VIMS Portal (<https://vims.ongc.co.in/flipper/#/login>).

Following supporting documents / details should be furnished along with the invoice:

- i) Tax Invoice (Original) issued under relevant GST legislations/ rules indicating rates and amount of various taxes/ duties shown separately, etc.
- ii) Proof of delivery in case of direct / door delivery (i.e. GCN/LR/Delivery Challan, duly acknowledged by the consignee, for receipt of material.
- iii) QCC and TPI (as applicable) Report for satisfactory inspection, wherever pre-dispatch inspection is applicable.
- iv) Warranty/ Guarantee Certificate.

v) Any other document specifically mentioned in the Purchase Order or supporting documents in respect of other claims (if any), permissible under the Purchase Order.

vi) Copy of the e-way bill / e-way bill number (EBN) (Wherever applicable).

vii) E-invoice, in case the aggregate turnover of the bidder exceeds INR 5 Crore in a financial year.

Note:

a) 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.

b) 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.

7.

Details of ONGC Bank Account for deposit of EMD/SD in the form of e-BG.

PAN AAAC01598A (PAN is Unique registration ID for e-BG)

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

Date of Incorporation

23.06.1993

Email ID ebg@ongc.co.in

Mobile 9969282271

Legal Constitutio

n

Entity

Registered Office

Address

Plot No. 5A-5B, Nelson Ma

ndela Marg, Vasant Kunj,

New Delhi-70

Communication A

ddress

ONGC Shared Service Cent

re, 1st Floor, IBM Office, S

ector-62, Noida-201309, U

P.

8.

Details of ONGC Bank Account for deposit of

EMD/SD through RTGS / NEFT/internet banking

Beneficiary name OIL AND NATURAL GAS CORPO

RATION LIMITED

Account no. 30061117039

IFSC Code SBIN0004380

Bank Name STATE BANK OF INDIA

Branch address BKC Branch (04380), Bandra (E

ast), Mumbai-400 051

9.

Dispatch Instructions:-

As per the guidelines issued by I/C-Pipavav Supply base, G

ujarat.

10.

Loading and Unloading at yard:-

Loading and Unloading at yard will be under the scope of the
supplier.

Approved BEC.

Table 2

BEC

Clause

Proposed Technical BEC for Cargo nets and PP Ropes for MH Asset Platforms

13 / 27

A. VITAL CRITERIA FOR ACCEPTANCE OF BIDS: -

Bidders are advised not to take any exception/deviations to the bid document. Exceptions/ deviations, if any, should be brought out during the Pre-bid conference. In case Pre-bid conference is not held, the exceptions/ deviations along with suggested changes are to be communicated to ONGC within the date specified in the NIT and bid document. ONGC after processing such suggestions may, through an addendum to the bid document, communicate to the bidders the changes in its bid document, if any. However, during evaluation of bids, ONGC may ask the Bidder for Clarifications/ confirmations/deficient documents of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought or permitted. If the bidder still maintains exceptions /deviations in the bid, such conditional/ non-conforming bids shall not be considered and may be rejected. (Circular No. 41/2016 dated 15.09.2016)

B.

B.1

B.1.1

REJECTION CRITERIA

Technical rejection criteria

The following vital technical conditions should be strictly complied with failing which the bid will be rejected:

Bid should be complete in all aspects covering entire scope of job/supply and should conform to the technical specification indicated in the bid documents, duly supported with technical catalogues / literatures, where-ever applicable. Incomplete and non- conforming bids will be rejected out-right.

Bidder must quote for the tendered item for its entire quantity of the group bidder has quoted for, otherwise offer shall not be considered for evaluation.

B.1.2(I) Manufacturer's experience:-In case the bidder is a manufacturer of the offered equipment / item, he should satisfy the following along with documentary evidence, which should be enclosed along with the techno-commercial bid.

B.1.2(a) Minimum 1 Years of experience of manufacturing of their quoted items i.e.

Group-I-Cargo Nets

Group-II-PP Ropes

Group-III- Polyethylene bags, polyethylene sheets

as per mentioned standard in the technical specification of the tender.

B.1.2(b) Should have manufactured and supplied Cargo nets, PP Ropes and polyethylene sheets and polyethylene bags to various companies /Oil Companies at least 25 % i.e. 16 nos. of Cargo net (GROUP-I), 190 Kg of PP ropes(GROUP-II) and 675 nos. of polyethylene bags & 527 meter of polyethylene sheet (Group-III) of total tendered Qty. of each group during the last 03 (three) years preceding from the date of opening of the techno commercial bid.

Documentary evidence in respect of the B.1.2 (a) & (b) above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as:

(i) Satisfactory Inspection report (OR)

(ii) Satisfactory supply completion / Installation report (OR)

(iii) Consignee Receipted Delivery Challans (OR)

(iv) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise / VAT (OR)

(v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

B1.2.

(II)

B.1.2.(II)(a) In case bidder is not a manufacturer, then the bidder is required to submit documentary evidence in respect of the B.1.2 (a) & B.1.2(b) of the concerned manufacturer (having supplied such items either by manufacturer himself or is distributor), along with the techno-commercial bid.

B.1.2.(II)(b) Bidder must enclose an authority letter from the original manufacturer of quoted item addressed to ONGC declaring that bidder is their authorized distributor and has been authorized by the firm to quote for the items of this tender as per the technical specification of the tender along with guarantee /warranty. However only bidder will be liable to ONGC for conforming/ compliance with all the terms & conditions of the tender.

B.1.3 B.1.3(a) Inspection and Testing:

Bidders should have the required facilities for testing the quoted equipment/material as per International standards at their premises and also agree to inspection by ONGC or any other agency nominated by ONGC. In case the bidder is not the manufacturer, a certificate from the manufacturer to the effect that the manufacturer possesses the required facilities for testing the quoted equipment/ material should be enclosed along with the techno-commercial bid.

Group wise Technical Specifications and Scope of supply (Cargo Nets and PP Ropes):

GROUP-I:

Item Description: Cargo Nets (12' X 12')

The Proposed Technical specifications (golden parameters marked in bold) of Cargo Nets as available on em portal are as follows:

1. Cargo NETS (12' X 12')

Gem Category Name: Cargo Nets (12' x 12')

Sr. No.	Parameters of item in GeM		Required Technical specifications
	Parameters as per GeM	Options to be choose	
1	Material of Construction	Polypropylene rope	Polypropylene rope
2	Method of net construction	woven	woven
3	Conformity to India standard	IS:11521-1985	IS:11521-2001
4	Availability Of Test Report From Central Govt::Nabl::IIL ac Accredited Lab To Prove Conformity To Specification	Yes	Yes
5	Copies Of Reports And Certifications To Be Furnished To Buyer On Demand At Time Of Supplies	yes	yes
6	Each Net Shall Have 2 Labels Securely Attached On The Border Cords With The Following Information	yes	Yes i. Manufacture name and trade mark ii. size of net _ft x _ft iii. Month & year of manufacture
7	Safe Working Load Of Net Woven Type (In Kgf)	Not matched as per requirement	4.4 tones or 4470.6 kgf
8	Proof Load Of Net Woven Type (In Kgf)	Not matched as per requirement	1.25 times of working load
9	Polypropylene Rope Construction	Polypropylene Rope 3 strand Hawser-Laid	IS: 5175 - 1992 (3 strand Hawser - Laid) with latest amendments.
10	Minimum Length Of Hands (In Feet)	7 ft	7 ft
11	Diameter Of Mesh Cord Rope (In Mm)	Not matched as per requirement	20mm
12	Diameter Of Border Cord & Hand Rope (In Mm)	Not matched as per requirement	28mm

13	Testing Of The Rope Will Be Carried Out By As Per IS 70 71 (Part IV)-1986 With Latest Amendment	yes	yes
14	Nominal Size Of Net	12'x12'	12'x12'
15	Nominal Size Of Mesh	Not matched as per requirement	9 inches
16	Conformity To India Standard For Rope	IS: 5175 - 1992	IS: 5175 - 1992

Scope of supply:

Requirements:

Mat code	Item description	Requirement (Nos.)
140108038	Cargo net 12' x 12'	64

Marking

: Each net shall have securely attached 2 labels on the border cords carrying the following information:

- i) Manufacturer's Name & trade mark.
- ii) Size of the net __ Ft. X __ Ft.
- iii) Safe working load of the net
- iv) Month & Year of Manufacture

3. Packing

: Each net shall be neatly folded and suitably packed to prevent damage in transit. Packing must be dust & waterproof. The pack shall be bound with at least 4 hooks of metal or plastic strips.

The following information to be printed on top of packing;-

- i) Cargo net Size __ Ft. X __ Ft.
- ii) Manufacturer's Name.
- iii) Capacity.
- iv) Weight of the package in Kgs.

4. Delivery:

Within (03) three months from the date of

LOI/GEMC.

5. Testing & Inspection:

89 or

i) For the Rope :-

As per standard IS-7071 (Parts 1 to 3) 1

latest amendment if any.

ii) For complete Net :-

As per para 4, 5 & 6 above

GROUP-II (PP Ropes)

The Proposed Technical specifications of PP Ropes as available on Gem portal are as follows:

Description: Polypropylene Ropes:

The Proposed Technical specifications (Golden parameters marked bold) of PP Ropes as available on Gem portal are as follows:

Sr. No.	Parameters and values of item in GeM		Required Technical specs.
	Parameters as per Gem	Option to be choose	
1	Product ISI Marked	yes	Yes(IS - 5175 - 2003 with latest amendment)
2	Colour of rope	Any value	Not required
3	Construction type	3-strand hawser-laid rope	3 strand Hawser - Laid rope shall be "Z" with t.
4	Material From Which Rope Is Made	PP2(POLYPROPYLENE SP LIT FILM, monofilament and multifilament	PP2
5	Splicing	unspliced	unspliced
6	Reference number (rope diameter)	Any value	4mm,6mm,8mm,10mm and 12 mm

7	Length Of Rope In Coil (Meters)	As required by buyer	220m (\pm 5%).
8	Availability Of Test Report From NABL:: ILAC Accredited Or Central Government Lab To Prove Conformity Of Products To The Specification.	YES	YES
9	Test Report To Be Furnished To Buyer On Demand, If Claimed To Be Available	Yes	Yes

Scope of Supply:

Sr. No.	Item description	Mat code	Requirements	Requirement in Meter
1.	Polypropylene rope, size 4 mm dia	140332475	99 kg	13362
2.	Polypropylene rope, size 6 mm dia	140332226	139 kg	8333
3.	Polypropylene rope, size 8 mm dia	140332476	4530 meter	4530
4.	Polypropylene rope, size 10 mm dia	140332227	220 kg	4840
5.	Polypropylene rope, size 12 mm dia	140332477	275 kg	4173

Additional terms and conditions:

Requirements:- The 3 strand Howser laid rope shall meet followings:-

Diameter In mm	Mass per Coil (220 Mtr. Roll) In Kgs.	Pitch of maximum Length of lays mm	Linear Density K/Tex	Breaking Load minimum KGF
4	1.63	14.8	7.4	214
6	3.67	22.2	17.0	602
8	6.60	29.6	30.0	1060
10	10.00	37.0	45.0	1560
12	14.50	44.4	65.0	2210

Note:- Length of Each coil - 220 meter (± 5%).

6) Marking : Each coil shall have securely attached labels at both the ends carrying the following information:-

- Name of the material.
- Manufacturer's Name.
- Diameter & grade of the rope.
- Month & Year of manufacture.

7) Packing : Each length of the rope should be neatly oiled and packed to prevent damage during transit.

The following information to be printed on top of the packing:-

- i) Rope size & length.
- ii) Manufacturer's Name.
- iii) Weight of the package in Kgs.

8) Delivery: **Within (03) three months from the date of**
LOI/GEMC.

9) Testing and inspection: **As per standard IS-7071 (Parts 4) 1**
86 or
Latest amendment if any.

Group-III (Polythene sheets, Circular bags)

1. Specification Parameters - Polyethylene Films and Sheets (IS 2508: 2016)

Golden parameter	specifications
Governing specifications	Generally Confirming to IS 2508(latest)
Types (based on thickness and width)	LDPE
Nominal thickness of film	500 gauge

Additional parameters:

Specification Parameter	Bid Requirement (Allowed Values)
Name	
Thickness	127 micron, i.e. 500 gauge
Dimension	Width: 1 meter Length: 50 meter per roll

Packing	Platform wise packing of each pack shall contain 50 m length and suitably Packed with seaworthy packing to prevent damage during transit. The Material should be delivered at ONGC Nhava Store.
Marking	An identification tag should be provided on the top of each pack with the Following details: i. Name of material ii. Size iii. Manufacturer's name iv. Name of process platform to be delivered
Quantity	2108 Mtr.(263.5 kg), 42 nos.

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

2. Specification Parameters - Polyethylene Bags for General Purposes-IS 9738

Golden parameter	specifications
Type of material	LDPE
Structure of bag	Any value
Nominal thickness of film	Any value (Required 500 gauge)
Size (wxl)	Any value (required 2'x2')
Plastic sheet for manufacturer of bag shall be sourced from entities holding valid CPCB :: State Pollution control board certificate	Yes

Additional parameters:

Specification Parameter Name	Bid Requirement (Allowed Values)
Dimension	Circular bag, 2' x 2', Quantity: 1295 Nos.
Material	The bags shall be made from film manufactured from low density polythene (LDPE). Thickness 500 gauge.
Construction	The bags made from tubular film with bottom seal. The sealing shall be such as to make the bags leak proof when tested with water as per IS 9738-2003 (or latest amendment)

Packing	Platform wise packing of each pack shall contain 50 m length and suitably Packed with seaworthy packing to prevent damage during transit. The Material should be delivered at ONGC Nhava Store.
Marking	An identification tag should be provided on the top of each pack with the Following details: i. Name of material ii. Size iii. Manufacturer's name iv. Name of process platform to be delivered
Quantity	1295 Nos.(123 kg)

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

3. Specification Parameters - Polyethylene Bags for General Purposes-IS 9738

Golden parameter	specifications
Type of material	LDPE
Structure of bag	Any value
Nominal thickness of film	Any value (Required 500 gauge)
Size (wxl)	Any value (required 4'x4')
Plastic sheet for manufacturer of bag shall be sourced from entities holding valid CPCB :: State Pollution control board certificate	Yes

Additional parameters:

Specification Parameter Name	Bid Requirement (Allowed Values)
Dimension	Circular bag, 4' x 4', Quantity: 1408 Nos.
Material	The bags shall be made from film manufactured from low density polythene (LDPE). Thickness 500 gauge.

Construction	<p>The bags made from tubular film with bottom seal. The sealing shall be such</p> <p>as to make the bags leak proof when tested with water as per IS 9738-2003</p> <p>(or latest amendment)</p>
Packing	<p>Platform wise packing of each pack shall contain 50 m length and suitably</p> <p>Packed with seaworthy packing to prevent damage during transit. The</p> <p>Material should be delivered at ONGC Nhava Store.</p>
Marking	<p>An identification tag should be provided on the top of each pack with the</p> <p>Following details: i. Name of material ii. Size iii. Manufacturer's name iv.</p> <p>Name of process platform to be delivered.</p>
Quantity	1408 Nos.(422.4kg)

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

Packing: platform wise seaworthy packing

Delivery: Within (03) three months from the date of LOI/GEMC.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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 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 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 प्राधिकार 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 करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई 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

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---
