

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	29-07-2025 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	29-07-2025 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
कुल मात्रा / Total Quantity	884

बिड विवरण/Bid Details	
वस्तु श्रेणी /Item Category	<p>2-3/8" IFP X 2-7/8" IFB , 2-3/8" IFP X 2-7/8" EUEP , 2-3/8" IFP X 3-1/2" IFB , 2-7/8" EUP X 4-1/2" IFB , 3-1/2" IFP X 3-1/2" EUEB , 3-1/2" IFP X 4" IFB , 3-1/2" IFP X 4" IFP , 3-1/2" IFP X 4" IFB Length 48" , 3-1/2" IFP X 4-1/2" IFB , 3-1/2" IFP X 4-1/2" RP , 3-1/2" IFB X 4-1/2" IFP , 3-1/2" EUP X 4-1/2" IFB , 3-1/2" IFP X 4-1/2" RB , 3-1/2" IFB X 4-1/2" RP , 4" IFB X 4-1/2" IFP , 4" IFB X 4-1/2" RP , 4" IFB X 6-5/8" RP , 4" IFB X 6-5/8" RP OD 8-1/4" , 4" IFP X 6-5/8" RB , 4-1/2" IFB X 6-5/8" RP , 4-1/2" IFB X 6-5/8" RB , 4-1/2" IFP X 6-5/8" RP , 4-1/2" IFB X 7-5/8" RP , 6-5/8" RB X 7-5/8" RP , 6-5/8" RP X 7-5/8" RB , 2-3/8" IFP X 3-1/2" RP , 3-1/2" IFP X 3-1/2" RP , 4" IFB X 4" IFP , 4" IFP X 4" RP , 4" IFP X 4-1/2" IFB cross over , 4-1/2" IFB X 4-1/2" IFP cross over , 7" BTC PIN X 4-1/2" IFB cross over , 13-3/8" BUTT PIN X 4-1/2" IFB cross over , 9-5/8" BTC PIN X 4-1/2" IFB cross over , 16" BTC Pin X 6-5/8" Reg Box cross over , 13-3/8" BTC Pin X 6-5/8" Reg Box cross over , 9-5/8" BTC Pin X 4-1/2" IF Box cross over , 3-1/2" ABTC-IV Box X 3-1/2" ABTC-II Pin cross over , 3-1/2" ABTC-IV Pin X 4-1/2" IFB , 3-1/2" ABTC-II Box X 4-1/2" IFP cross over , 3-1/2" ABTC-II Pin X 4-1/2" IFB cross over , SUBSTITUTE 4-1/2" IF BOX X4" IF PIN cross over , R/SUB-4 1/2 IFB X 4 1/2 IFP cross over , SUBSTITUTE 4-1/2" IF PIN X 4" IF PIN cross over , SUB 4-1/2 IFP X4IN IFB cross over , X-OVER 4-1/2" IFP(LH) 4" IFB(RH) , CROSS OVER 6-5/8" RP (RH) X 4-1/2" IFB (LH) , X- OVER 7 5/8" Reg Box x 6 5/8" Reg Pin , X-Over 4 1/2" IF P x 4 1/2" IF P , X-over 6 5/8" RP x 4 1/2" IFP , X OVER (4 1/2" IFP x 3 1/2" IFB) , X OVER (4 1/2" IFP x 2 7/8" IFB) , X OVER (2 7/8" IFP x 4 1/2" IFB) , X OVER (4" IFP x 4" IF P) , X OVER (4 1/2" IF P x 6 5/8" REG B) , X-OVER 3 1/2" IF P x 3 1/2" IF P , CROSS OVER 7 5/8" RP(LH) x 6 5/8" RP (LH) , CROSS OVER 6 5/8" RP(LH) x 6 5/8" RB (LH) , 2-3/8" RB X 2-3/8" IFB bit sub , 3-1/2" IFB X 3-1/2" RB bit sub , 4" IFB X 4-1/2" RB bit sub , 4" IFB X 4-1/2" RB bit sub ID 2-13/16" , Length 36" , 4" IFB X 6-5/8" RB bit sub , 4-1/2" RB X 4-1/2" IFB bit sub , 4-1/2" IFB X 4-1/2" RB bit sub , 6-5/8" RB X 6-5/8" RB bit sub , 6-5/8" RB X 7-5/8" RB bit sub , 7-5/8" RB X 7-5/8" RB bit sub , 7-5/8 REG BOX X 7-5/8 REG BOX bit sub , 3-1/2" RB X 3-1/2" IFB bit sub , LIFT SUB 7-5/8" R PIN CONN , LIFTING SUB 6-5/8" REG RH PIN , Lifting sub 4" IF pin connection , Lifting sub 4-1/2" IF pin connection , Lifting sub 3-1/2" IFP connection , Lifting sub 2-3/8" IFP connection</p>
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Lifting sub 2-3/8" IFP connection
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	<p>Handpump Sub - Assemblies (Deepwell Hand Pumps Components) as per IS 15500 (Part 3), Pigtails for Fiber Cable Connection, Forged Shackles for General Lifting Purpose (V2) Conforming to IS/ISO 2415, Alcohol Resistant Aqueous Film Forming Foam (AR - AFFF, Type 3 / 3) Liquid Concentrate for Fire Fighting (V2) (PNG), Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1), Alcohol Resistant Aqueous Film Forming Foam (AR - AFFF, Type 3 / 3) Liquid Concentrate for Fire Fighting (PNG), Hand - Operated Universal Gearless Pulling and Lifting Machines as per IS 5604, Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings)</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • External Upset End (EUE) Tubing • Regular Casing Pipes (ONGC)

बिड विवरण/Bid Details	
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,OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं 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
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	2-3/8" IFP X 2-7/8" IFB
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	CERTIFICATION ENGINEERS INTERNATIONAL LIMITED
Quality Assurance Plan document	1751707860.pdf
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation

बिड विवरण/Bid Details	
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	411000

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).	17

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी 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	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

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 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.

3. 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.

4. 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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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

2-3/8" IFP X 2-7/8" IFB (4 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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)
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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	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	90

2-3/8" IFP X 2-7/8" EUEP (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			1	0	90

2-3/8" IFP X 3-1/2" IFB (11 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			6	0	90
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
			5	0	90

2-7/8" EUP X 4-1/2" IFB (6 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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.	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
			6	0	90

3-1/2" IFP X 3-1/2" EUEB (6 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			6	0	90

3-1/2" IFP X 4" IFB (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			2	0	90

3-1/2" IFP X 4" IFP (9 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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)		

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
			9	0	90

3-1/2" IFP X 4" IFB Length 48" (14 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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	90

3-1/2" IFP X 4-1/2" IFB (15 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Sariam Muneswara Rao	799014,INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			1	0	90
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
			14	0	90

3-1/2" IFP X 4-1/2" RP (7 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			7	0	90

3-1/2" IFB X 4-1/2" IFP (10 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			10	0	90

3-1/2" EUP X 4-1/2" IFB (6 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			6	0	90

3-1/2" IFP X 4-1/2" RB (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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)		
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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	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
			1	0	90

3-1/2" IFB X 4-1/2" RP (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			1	0	90

4" IFB X 4-1/2" IFP (8 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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	90

4" IFB X 4-1/2" RP (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			2	0	90

4" IFB X 6-5/8" RP (31 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			16	0	90

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)		
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
			15	0	90

4" IFB X 6-5/8" RP OD 8-1/4" (4 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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	90

4" IFP X 6-5/8" RB (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			1	0	90

4-1/2" IFB X 6-5/8" RP (16 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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)		

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Sariam Muneswara Rao	799014,INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			4	0	90
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
			12	0	90

4-1/2" IFB X 6-5/8" RB (9 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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)		
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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	Sariam Muneswara Rao	799014,INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			1	0	90
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
			8	0	90

4-1/2" IFP X 6-5/8" RP (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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)		
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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	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
			2	0	90

4-1/2" IFB X 7-5/8" RP (5 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			2	0	90

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)		
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
			3	0	90

6-5/8" RB X 7-5/8" RP (22 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			14	0	90

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	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			8	0	90

6-5/8" RP X 7-5/8" RB (9 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			9	0	90

2-3/8" IFP X 3-1/2" RP (4 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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	90

3-1/2" IFP X 3-1/2" RP (8 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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)		

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	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			8	0	90

4" IFB X 4" IFP (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			1	0	90

4" IFP X 4" RP (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			1	0	90

4" IFP X 4-1/2" IFB Cross Over (18 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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 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	90

4-1/2" IFB X 4-1/2" IFP Cross Over (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			2	0	90

7" BTC PIN X 4-1/2" IFB Cross Over (9 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			9	0	90

13-3/8" BUTT PIN X 4-1/2" IFB Cross Over (7 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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)		
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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	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
			7	0	90

9-5/8" BTC PIN X 4-1/2" IFB Cross Over (9 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			9	0	90

16" BTC Pin X 6-5/8" Reg Box Cross Over (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			2	0	90

13-3/8" BTC Pin X 6-5/8" Reg Box Cross Over (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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.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	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			2	0	90

9-5/8" BTC Pin X 4-1/2" IF Box Cross Over (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			2	0	90

3-1/2" ABTC-IV Box X 3-1/2" ABTC-II Pin Cross Over (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			2	0	90

3-1/2" ABTC-IV Pin X 4-1/2" IFB (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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)		

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
			1	0	90

3-1/2" ABTC-II Box X 4-1/2" IFP Cross Over (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			2	0	90

3-1/2" ABTC-II Pin X 4-1/2" IFB Cross Over (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			2	0	90

SUBSTITUTE 4-1/2" IF BOX X4" IF PIN Cross Over (12 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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 प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Sariam Muneswara Rao	799014,INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			12	0	90

R/SUB-4 1/2 IFB X 4 1/ 2 IFP Cross Over (6 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Sariam Muneswara Rao	799014,INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	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	90

SUBSTITUTE 4-1/2" IF PIN X 4" IF PIN Cross Over (7 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			7	0	90

SUB 4-1/2 IFP X4IN IFB Cross Over (5 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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)		
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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	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
			5	0	90

X-OVER 4-1/2" IFP(LH) 4" IFB(RH) (3 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			3	0	90

CROSS OVER 6-5/8" RP (RH) X 4-1/2" IFB (LH) (4 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			4	0	90

X- OVER 7 5/8" Reg Box X 6 5/8" Reg Pin (7 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Sariam Muneswara Rao	799014,INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			7	0	90

X-Over 4 1/2" IF P X 4 1/2" IF P (5 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Sariam Muneswara Rao	799014,INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			5	0	90

X-over 6 5/8" RP X 4 1/2" IFP (7 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			7	0	90

X OVER (4 1/2" IFP X 3 1/2" IFB) (7 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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)		
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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	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
			7	0	90

X OVER (4 1/2" IFP X 2 7/8" IFB) (4 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			4	0	90

X OVER (2 7/8" IFP X 4 1/2" IFB) (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			1	0	90

X OVER (4" IFP X 4" IF P) (6 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Sariam Muneswara Rao	799014,INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	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	90

X OVER (4 1/2" IF P X 6 5/8" REG B) (7 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Sariam Muneswara Rao	799014,INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			7	0	90

X-OVER 3 1/2" IF P X 3 1/2" IF P (7 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			7	0	90

CROSS OVER 7 5/8" RP(LH) X 6 5/8" RP (LH) (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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)		

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Sariam Muneswara Rao	799014,INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			2	0	90

CROSS OVER 6 5/8" RP(LH) X 6 5/8" RB (LH) (7 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			7	0	90

2-3/8" RB X 2-3/8" IFB Bit Sub (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			1	0	90

3-1/2" IFB X 3-1/2" RB Bit Sub (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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.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	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			2	0	90

4" IFB X 4-1/2" RB Bit Sub (15 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			15	0	90

4" IFB X 4-1/2" RB Bit Sub ID 2-13/16" , Length 36" (21 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			7	0	90
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
			14	0	90

4" IFB X 6-5/8" RB Bit Sub (6 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			6	0	90

4-1/2" RB X 4-1/2" IFB Bit Sub (9 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			7	0	90

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
			2	0	90

4-1/2" IFB X 4-1/2" RB Bit Sub (6 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			6	0	90

6-5/8" RB X 6-5/8" RB Bit Sub (31 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			16	0	90
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
			15	0	90

6-5/8" RB X 7-5/8" RB Bit Sub (15 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			15	0	90

7-5/8" RB X 7-5/8" RB Bit Sub (13 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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
			13	0	90

7-5/8 REG BOX X 7-5/8 REG BOX Bit Sub (18 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Sariam Muneswara Rao	799014,INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			18	0	90

3-1/2" RB X 3-1/2" IFB Bit Sub (5 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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)		

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Sariam Muneswara Rao	799014, INCHARGE RECEIPT, ONGC TRIPURA ASSET, BADHARGHAT COMPLEX, AGARTALA, TRIPURA	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			5	0	90

LIFT SUB 7-5/8" R PIN CONN (47 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Ankit Kumar Chauhan	470661, I/C Receipt, Damoh Stores, ONGC Drilling Rig E-2000-VIII-DS, Vill & PO Abhana, Teh. Jabera, Distt. Damoh-470661, MP	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	90

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)		
2	MUTHAPPA SHAHUL SHABEER AHAMED	533106,Dowleiswaram Ware Hose, Base Complex, ONGC Rajahmundry-533106	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	90
3	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
			10	0	90
4	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
			15	0	90

LIFTING SUB 6-5/8" REG RH PIN (107 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.No.	परिषी/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	Ankit Kumar Chauhan	470661,I/C Receipt, Damoh Stores, ONGC Drilling Rig E-2000-VIII-DS, Vill & PO Abhana, Teh. Jabera, Distt. Damoh-470661, MP	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	90
2	MUTHAPPA SHAHUL SHABEER AHAMED	533106,Dowleiswaram Ware Hose, Base Complex, ONGC Rajahmundry-533106	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	90
3	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
			22	0	90
4	Nand Lal Chayal	342026,P&C Section, Drilling Services, K D M Complex-ONGC, Mandore, Jodhpur -342026	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			5	0	90

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)		
5	Bhamyarswa Saikia	785704,INCHARGE Receipt, Jorhat Central Stores, ONGC, Cinnamara	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			5	0	90
6	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
			20	0	90
7	Harishchand Joshi	384003,Incharge Receipt, Mehsana Palavasana Central Stores, ONGC, Becharaji Road, Palavasana, Mehsana, Gujarat- 384003, India	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			8	0	90
8	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
			13	0	90

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)		
9	Subrata Pramanik	700150,CENTRAL STORE,ONGC,SONARPUR,KOLK ATA -700150, SOUTH 24 PARGANAS.WEST BENGAL,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	90

Lifting Sub 4" IF Pin Connection (130 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Subrata Pramanik	700150,CENTRAL STORE,ONGC,SONARPUR,KOLK ATA -700150, SOUTH 24 PARGANAS.WEST BENGAL,INDIA	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			13	0	90

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)		
2	Nand Lal Chayal	342026,P&C Section, Drilling Services, K D M Complex-ONGC, Mandore, Jodhpur -342 026	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			6	0	90
3	Bhamyarswa Saikia	785704,INCHARGE Receipt, Jorhat Central Stores, ONGC, Cinnamara	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			5	0	90
4	Ankit Kumar Chauhan	470661,I/C Receipt, Damoh Stores, ONGC Drilling Rig E-2000-VIII-DS, Vill & PO Abhana, Teh. Jabera, Distt. Damoh-470661, MP	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	90
5	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
			16	0	90

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)		
6	Dibyendu Datta Chowdhury	788025,INCHARGE Receipt, Central Stores, ONGC AAFBE Asset, Silchar	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	90
7	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	90
8	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	90
9	MUTHAPPA SHAHUL SHABEER AHAMED	533106,Dowleiswaram Ware Hose, Base Complex, ONGC Rajahmundry-533106	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			36	0	90

Lifting Sub 4-1/2" IF Pin Connection (24 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	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
			12	0	90
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
			12	0	90

Lifting Sub 3-1/2" IFP Connection (52 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/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	MUTHAPPA SHAHUL SHABEER AHAMED	533106,Dowleiswaram Ware Hose, Base Complex, ONGC Rajahmundry-533106	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			27	0	90
2	Ankit Kumar Chauhan	470661,I/C Receipt, Damoh Stores, ONGC Drilling Rig E-2000-VIII-DS, Vill & PO Abhana, Teh. Jabera, Distt. Damoh-470661, MP	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	90
3	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
			21	0	90

Lifting Sub 2-3/8" IFP Connection (11 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Ankit Kumar Chauhan	470661,I/C Receipt, Damoh Stores, ONGC Drilling Rig E-2000-VIII-DS, Vill & PO Abhana, Teh. Jabera, Distt. Damoh-470661, MP	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	90
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
			7	0	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	Technical Specification View	Technical Specification	2-3/8" IFP X 2-7/8" IFB(4)
2	Quality Assurance Plan View	Quality Assurance Plan	2-3/8" IFP X 2-7/8" IFB(4)
3	STCC View	Special Terms and Conditions of Contract	2-3/8" IFP X 2-7/8" IFB(4)
4	Requirement sheet View	Requirement sheet	2-3/8" IFP X 2-7/8" IFB(4)
5	Steel Policy View	Steel Policy	2-3/8" IFP X 2-7/8" IFB(4)

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
6	Arbitration Clause View	Arbitration Clause	2-3/8" IFP X 2-7/8" IFB(4)
7	Appendix-7 Experience details View	Appendix-7 Experience details	2-3/8" IFP X 2-7/8" IFB(4)
8	Bid Evaluation Criteria View	Bid Evaluation Criteria	2-3/8" IFP X 2-7/8" IFB(4)
9	Integrity Pact View	Integrity Pact	2-3/8" IFP X 2-7/8" IFB(4)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Scope of Supply

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

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

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

4. Generic

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

5. Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

6. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

7. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

8. Generic

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

9. Generic

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/N/8/2022

dated

13/07/2022

10. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

11. 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.

12. **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:
NOT APPLICABLE

13. **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.

14. **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.

15. **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.

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. **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.

18. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Bid Specific ATC

A. BID EVALUATION CALUSE

TECHNICAL BEC:

BEC clau se	Bid Evaluation Criteria
A. A.	<p>VITAL CRITERIA FOR ACCEPTANCE OF BIDS: -</p> <p>Bidders are advised not to take any exception/deviations to the bid document. Exception s/ deviations, if any, should be brought out during the Pre-bid conference. In case Pre-bid conference is not held, the exceptions/ deviations along with suggested changes are to be communicated to ONGC within the date specified in the NIT and bid document. ONGC after processing such suggestions may, through an addendum to the bid document, communicate to the bidders the changes in its bid document, if any.</p> <p>However, during evaluation of bids, ONGC may ask the Bidder for Clarifications/ confirmati ons/deficient documents of its bid. The request for clarification and the response shall be i n 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-confor ming bids shall not be considered and may be rejected.</p>
B	<p>REJECTION CRITERIA</p> <p>The following vital technical conditions should be strictly complied with, failing which the bid will be rejected:</p>
1.1	<p>1. Bid should be complete in all aspects covering entire scope of job/ supply and shoul d conform to the technical specifications indicated in the bid document, duly support ed with technical catalogues/ literatures, wherever applicable. Incomplete and non-c onforming bids will be rejected outright.</p>
1.2	<p>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 b e enclosed along with the techno-commercial bid:</p>
1.2 (a)	<p>Minimum 03 years of experience of manufacturing Cross-over and /or Bit Sub and /or Substitutes and / or lifting Sub under valid API-spec-7-1 license of tendered type.</p> <p><u>In order to establish minimum 3 years manufacturing experience, document sub mitted in respect of satisfactory execution of the purchase order as per BEC Cla use B.2 (a) should be beyond 03 years prior to the originally scheduled date of opening of the techno-commercial bid.</u></p>

Sh	
1.2	<p>(b) Should have manufactured and supplied minimum 89 No. (10% of 884 no. of tender quantity) of Cross-over and /or Bit Sub and /or Substitutes and / or lifting Sub under valid API-SPEC-7-1 license of tendered type to ONGC or OIL in past and / or to the companies which are in the business of Drilling/exploration/ production and/or refining and/or processing of hydrocarbons during the last 5 (five) Years.</p> <p>For this purpose the period reckoned shall be the period prior to the originally scheduled date of opening of the techno-commercial bid.</p> <p>Copy of API-7-1 certificate shall be submitted, for the period* for which supply record is being provided, along with Techno-Commercial Bid.</p> <p>*from the date of PO to the date of other document submitted as per BEC Clause B.1.2 (a) & / or B.1.2 (b) regarding satisfactory execution of PO.</p> <p>In order to establish manufacturing experience, document submitted in respect of satisfactory execution of the purchase order as per BEC Clause B.1.2 (b) should be within 05 years prior to the original date of techno-commercial (Unpriced) bid opening.</p>
2.0	<p>Documentary evidence in respect of the 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/GST (OR) (v) any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.</p>
2.1	<p>In case the bidder is not a manufacturer, then the bidder is required to <i>submit</i> documentary evidence in respect of the above 2 (a) and 2(b) of the concerned manufacturer (<i>having supplied such items either by manufacturer himself or his distributor</i>), along with the techno-commercial bid.</p>
2.2	<p>Bidders, who have successfully executed development order for Cross-over and /or Bit Sub and /or Substitutes and / or lifting Sub placed by ONGC/OIL pursuant to successful field trial testing would be considered as established source of supply and in that case, documents for satisfying BEC Clause B.1.2(a) and B.1.2(b) are not required to be submitted. However, such bidders shall submit the certificate towards satisfactory execution of development order pursuant to successful field trial testing along with the techno-commercial bid.</p> <p>For Development Order issued by ONGC after 02.12.2020, such certificate should have been issued by Head INDEG only.</p> <p><u>The certificate should have been issued on or before originally scheduled date of opening of the techno-commercial bid.</u></p> <p><u>Note:</u></p> <p><u>Start-ups, even after successful execution of development order, shall be required to meet experience requirement as stipulated in tender in full and no relaxation from 'Prior experience Criteria' will be provided.</u></p>

2.3	<p>In case Start-up bidder has successfully executed Purchase Order placed by ONGC/OIL/IOCL/HPCL/BPCL/GAIL for Cross-over and /or Bit Sub and /or Substitutes and / or lifting Sub of tendered type, <i>as mentioned in BEC clause B.1.2. (b)</i> and the material supplied has been used in field satisfactorily, then such Start-up bidders will be considered meeting experience criteria as per BEC Clause B.1.2(a) and B.1.2(b). In this regard, bidder shall submit copy of purchase order/contract along with supporting document towards having used the material satisfactorily in the fields.</p> <p>The above relaxation is subject to submission of following documents</p> <ul style="list-style-type: none"> (i) Registration Certificate issued by Department for Promotion of Industry and Internal Trade (DPIIT), earlier known as Department of Industrial Policy and Promotion (DIPP), Ministry of Commerce, certified by Start-up Director/Partner. (ii) A declaration from the Directors/Partner of the start-up stating that bid is submitted by Start-up as Manufacturer of the quoted item (in case of procurement of Goods)/ Provider of quoted services (in case of procurement of services) and not as a trader/dealer/distributor. <p>Such documents should have been issued on or before originally scheduled date of opening of the techno-commercial bid.</p>
3.0	<p>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.</p>
4.0	<p>Bidders have to adhere to the requirements of DMI&SP Policy - 2025 effective 01.04.2025, issued by Ministry of Steel, Govt. of India and amendment thereof, if any.</p> <p>Bidder shall confirm acceptance of the same.</p>
5.0	<p>API CERTIFICATION:</p> <p>The manufacturer/ bidder should possess valid API-SPEC-7-1 / API-SPEC-7-2/ API-5CT (whichever is applicable) certificate for manufacturing Cross-over and /or Bit Sub and /or Substitutes and / or lifting Sub.</p> <p>Bidder should furnish above valid API authorization /approval for manufacturing of Cross-over and /or Bit Sub and /or Substitutes and / or lifting Sub at the time of opening of the techno-commercial bid with undertaking from manufacturer to keep the approval valid till execution of order.</p>

COMMERCIAL BEC:

Clause #	Bid Evaluation Criteria
B.2.1	<p>Policy for providing preference to domestically manufactured Iron and Steel products in govt. procurement, notified vide Gazette of India No 174 dtd 01.04.2025 and subsequent Notification dated 26.05.2025 (as amended from time to time) (copies attached with tender document) and clarifications, if any issued by MoS on the policy shall be applicable for this tender. Bidders are required to confirm acceptance to the conditions of this policy.</p> <p>Offer of bidders who comply with all the provisions of aforementioned policy and submit all the undertakings and documents applicable under the revised policy shall only be accepted.</p> <p>Bidder to submit scanned copy of Steel Policy Affidavit (Form-1) along with the bid.</p>

B.2.2	Offers of following kinds will be rejected:
(a)	Offers made without bid security (Bid bond/ earnest money deposit/ bank guarantee) along with the offer.
(b.i)	Non-submission of Integrity Pact along with the bid, duly signed by the same signatory who signs the bid even after giving an opportunity after opening of techno-commercial bids.
(b.ii)	Offers of the bidders violating the provisions of Integrity pact.
(c)	Offers not accompanied with an undertaking as per Appendix-C1, C2 & C3 on acceptance of ONGC's 'Policy for Banning/provisional Suspension of Business Dealings with erring Firms'
B.2.3	Offers not accompanied with a declaration that bidder is not undergoing an Additional clauses Insolvency Resolution Process under the Insolvency & Bankruptcy Code, 2016 (or any amendments thereof)/ proceedings for resolution of bankruptcy /insolvency by concerned court/authority of relevant jurisdiction in respective country.

B. Additional Terms and Conditions

1.1 Splitability of items: Tendered Items are Splitable.

1.2 Delivery Schedule:90 days from GEM order.

Note:

The supplier shall provide Proforma Invoice (in acceptable form) within 15 days from the date of GEM Contract. ONGC will provide EC within 30 days from the date of receipt of acceptable proforma invoice at respective work centre. In case of any delay in issuance of EC by any work centre of ONGC beyond 30 days prior to expiry of CDD, the CDD shall be extended suitably.

1.3 Requirement of Cross-over, substitutes, Bit Sub and Lifting Sub:

Item.	Material Description	Material code	Work Centre	Quantity (Nos.)	Remarks
Cross-over					
1	2-3/8" IFP X 2-7/8" IFB	60007023	DS Mumbai	4	
2	2-3/8" IFP X 2-7/8" EUEP	150004265	DS Mumbai	1	
3	2-3/8" IFP X 3-1/2" IFB	62543445	DS Mumbai	5	
			DS-AGT	6	
4	2-7/8" EUP X 4-1/2" IFB	150000170	DS Mumbai	6	
5	3-1/2" IFP X 3-1/2" EUEB	150004255	DS Mumbai	6	
6	3-1/2" IFP X 4" IFB	62503076	DS Mumbai	2	Length -3 6"
7	3-1/2" IFP X 4" IFP	150003584	DS Mumbai	9	
8	3-1/2" IFP X 4" IFB	150000143	DS Mumbai	14	Length -4 8"

9	3-1/2" IFP X 4-1/2" IFB	62503050	DS Mumbai	14	
			DS-AGT	1	
10	3-1/2" IFP X 4-1/2" RP	62582005	DS Mumbai	7	
11	3-1/2" IFB X 4-1/2" IFP	62505382	DS Mumbai	10	
12	3-1/2" EUP X 4-1/2" IFB	62503384	DS Mumbai	6	
13	3-1/2" IFP X 4-1/2" RB	150005417	DS Mumbai	1	
14	3-1/2" IFB X 4-1/2" RP	150002573	DS Mumbai	1	
15	4" IFB X 4-1/2" IFP	62501264	DS Mumbai	8	
16	4" IFB X 4-1/2" RP	60007017	DS Mumbai	2	
17	4" IFB X 6-5/8" RP	150000142	DS Mumbai	15	OD 8"
			DS-AGT	16	
18	4" IFB X 6-5/8" RP	62503552	DS Mumbai	4	OD 8 1/4"
19	4" IFP X 6-5/8" RB	150000167	DS Mumbai	1	
20	4-1/2" IFB X 6-5/8" RP	62501317	DS Mumbai	12	
			DS-AGT	4	
21	4-1/2" IFB X 6-5/8" RB	62501319	DS Mumbai	8	
			DS-AGT	1	
22	4-1/2" IFP X 6-5/8" RP	150003585	DS Mumbai	2	
23	4-1/2" IFB X 7-5/8" RP	62501028	DS Mumbai	3	
			DS-AGT	2	
24	6-5/8" RB X 7-5/8" RP	62501020	DS Mumbai	8	
			DS-AGT	14	
25	6-5/8" RP X 7-5/8" RB	62502049	DS Mumbai	9	
26	2-3/8" IFP X 3-1/2" RP	62543445	DS Mumbai	4	
27	3-1/2" IFP X 3-1/2" RP	150004176	DS Mumbai	8	
28	4" IFB X 4" IFP	62505175	DS Mumbai	1	
29	4" IFP X 4" RP	150000144	DS Mumbai	1	
30	4" IFP X 4-1/2" IFB	62506545	DS Mumbai	18	
31	4-1/2" IFB X 4-1/2" IFP	62501512	DS Mumbai	2	
32	7" BTC PIN X 4-1/2" IFB	62506555	DS Mumbai	9	
33	13-3/8" BUTT PIN X 4-1/2" IFB	62506551	DS Mumbai	7	
34	9-5/8" BTC PIN X 4-1/2" IFB	62506554	DS Mumbai	9	

35	16" BTC Pin X 6-5/8" Reg Box	150010751	DS Mumbai	2	
36	13-3/8"BTC Pin X 6-5/8" Reg Box	150010752	DS Mumbai	2	
37	9-5/8"BTC Pin X 4-1/2" IF Box	150010753	DS Mumbai	2	
38	3-1/2" ABTC-IV Box X 3-1/2" ABTC-II Pin	150003423	DS Mumbai	2	
39	3-1/2" ABTC-IV Pin X 4-1/2" IFB	150003486	DS Mumbai	1	
40	3-1/2" ABTC-II Box X 4-1/2" IFP	150003477	DS Mumbai	2	
41	3-1/2" ABTC-II Pin X 4-1/2" IFB	150005974	DS Mumbai	2	
42	SUBSTITUTE 4-1/2" IF BOX X4" IF PIN	62503052	DS-AGT	12	
43	R/SUB-4 1/2 IFB X 4 1/2 I FP	62505363	DS-AGT	6	
44	SUBSTITUTE 4-1/2" IF PIN X 4" IF PIN	130000899	DS-AGT	7	
45	SUB 4-1/2 IFP X4IN IFB	62503060	DS-AGT	5	
46	X-OVER 4-1/2"IFP(LH) 4"IF B(RH)	150002501	DS-AGT	3	
47	CROSS OVER 6-5/8" RP (RH) X 4-1/2" IFB (LH)	150006159	DS-AGT	4	
48	X- OVER 7 5/8" Reg Box x 6 5/8"Reg Pin	62501022	DS-AGT	7	
49	X-Over 4 1/2"IF P x 4 1/2"IF P	130000813	DS-AGT	5	
50	X-over 6 5/8"RP x 4 1/2" I FP	62501334	DS-AGT	7	
51	X OVER (4 1/2" IFP x 3 1/2" IFB)	150002578	DS-AGT	7	
52	X OVER (4 1/2" IFP x 2 7/8" IFB)	150002576	DS-AGT	4	
53	X OVER (2 7/8" IFP x 4 1/2" IFB)	150003482	DS-AGT	1	
54	X OVER (4" IFP x 4" IF P)	150004179	DS-AGT	6	
55	X OVER (4 1/2" IF P x 6 5/8" REG B)	62580015	DS-AGT	7	
56	X-OVER 3 1/2"IF P x 3 1/2"IF P	150002566	DS-AGT	7	

57	CROSS OVER 7 5/8" RP(LH) x 6 5/8" RP (LH)	60007028	DS-AGT	2	
58	CROSS OVER 6 5/8" RP(LH) x 6 5/8" RB (LH)	150001665	DS-AGT	7	
Bit Sub					
59	2-3/8" RB X 2-3/8" IFB	62503355	DS Mumbai	1	
60	3-1/2" IFB X 3-1/2" RB	62505174	DS Mumbai	2	
61	4" IFB X 4-1/2" RB	62503053	DS Mumbai	15	4" IFB X 4-1/2" RB, OD 6-1/2", ID 2-13/16", Length 36"
62	4" IFB X 4-1/2" RB	62503053	DS Mumbai	14	4" IFB X 4-1/2" RB, OD 6-5/8", ID 2-13/16", Length 36"
			DS-AGT	7	
63	4" IFB X 6-5/8" RB	150003878	DS Mumbai	6	
64	4-1/2" RB X 4-1/2" IFB	62503042	DS Mumbai	2	
			DS-AGT	7	
65	4-1/2" IFB X 4-1/2" RB	62503042	DS Mumbai	6	
66	6-5/8" RB X 6-5/8" RB	62501335	DS Mumbai	15	
			DS-AGT	16	
67	6-5/8" RB X 7-5/8" RB	62501021	DS Mumbai	15	
68	7-5/8" RB X 7-5/8" RB	62501021	DS Mumbai	13	
69	7-5/8 REG BOX X 7-5/8 REG BOX	62501005	DS-AGT	18	
70	3-1/2" RB X 3-1/2" IFB	150003539	DS-AGT	5	
Lifting Sub					
71	LIFT SUB 7-5/8" R PIN CONNECTION (for 9-1/2" Drill Collar)	60000012	FB-DDN	4	
			Drilling Services, Rajahmundry	18	
			DS Mumbai	10	
			AGT	15	
			FB-DDN	4	

72	LIFTING SUB 6-5/8" REG R H PIN API FOR (For 8-1/4" Drill Collar)	62506623	Drilling Services, Rajahmundry	18	
			Drilling Services, Agartala	22	
			Drilling Services, Jodhpur	5	
			Drilling Services, Jorhat	5	
			Drilling Services ,Assam	20	
			Drilling Services, Mehsana	8	
			DS Mumbai	13	
			MBA Basin Kolkat a	12	
73	Lifting sub 4" IF pin conne ction (For 6-1/2" Drill coll ar)	60007018	MBA Basin Kolkat a	13	
			Drilling Services, Jodhpur	6	
			Drilling Services, Jorhat	5	
			FB-DDN	4	
			Drilling Services Mehsana	16	
			Drilling Services Silchar	4	
			DS-AGT	24	
			DS-Mumbai	13	
			DS-Mumbai	9	
			Drilling Services, Rajahmundry	36	
	Lifting sub 4-1/2" IF pin co	60000292	DS-AGT	12	

74	Connection (For 6-1/2" Drill collar)		DS-Mumbai	12	
75	Lifting sub 3-1/2" IFP connection for 4 3/4" DC	60000025	Drilling Services, Rajahmundry	27	
			FB-DDN	4	
			DS-Mumbai	21	
76	Lifting sub 2-3/8" IFP connection for 3-1/2" Drill Collar	60000162	FB-DDN	4	
			DS-Mumbai	7	

Note: Bidder to follow requirement sheet remarks column for additional specifications of item no.6, 8, 17, 18, 61 & 62.

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) Bidders (Class-I local suppliers and Class-II local suppliers) are required to furnish following certificates from the authorized signatory from the manufacturer on Manufacturer's letter head along with their bid, in compliance to PPP-MII. The certificate shall become a part of the contract:

(Applicable in case of Class - I local supplier)

"We _____ (Name of Bidder) undertake that we meet the mandatory minimum Local Content (LC) requirement i.e. equal to or more than 50% for qualifying as 'Class-I local supplier' as per the Make in India policy, for claiming purchase preference under the Make in India policy against GeM Bid. No. Dated: 00.00.2024. The percentage of local content in the bid is _____%."

Details of locations at which the local value addition is made are as under: _____

It may please be noted that if any of the declaration given above pertaining to Local Content is found false, necessary action as per applicable Government notification on MII policy shall be initiated against them.

(Applicable in case of Class - II local supplier)

"We _____ (Name of Bidder) undertake that we meet the mandatory minimum Local Content (LC) requirement i.e. more than or equal to 20% but less than 50% for qualifying as 'Class-II local supplier' as per the Make in India policy for participating against GeM Bid. No. Dated: 00.00.2024. The percentage of local content in the bid is _____%."

Details of locations at which the local value addition is made are as under: _____

It may please be noted that if any of the declaration given above pertaining to Local Content is found false, necessary action as per applicable Government notification on MII policy shall be initiated against them.

2.4.1 Undertaking for PPP-MII compliance in case of suppliers participating in tenders as resellers/ distributors with a backup authority letter from the manufacturer: In case of suppliers participating in tenders as resellers/ distributors with a backup authority letter from the manufacturer, the manufacturer should provide an undertaking, which must be submitted by their authorized supplier along with the bid to avoid unnecessary rounds of clarifications as follows:

The undertaking provided by the manufacturer on behalf of the supplier should clearly state that: (i) The O

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

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

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

2) Putting supplier on provisional suspension /banning due to cancellation of purchase order

In case of cancellation of the purchase order(s) on account of delay in execution of the order or non-execution of the order and /or annulment of the award due to non-submission of Performance Security or termination of contract on account 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 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 _____ for _____ item / works (Name of tender).

3) That _____ (Name of the Bidder/Firm) hereby undertakes as under:

i. That neither the Bidder/Firm itself, nor any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently serving Banning order issued by ONGC debarring them from carrying on business dealings with ONGC.

ii. That Bidder/Firm is not eligible to submit its bid in the tender of ONGC, directly or indirectly with any Joint Venture/Consortium/Partnership with any other bidder etc., which is currently serving Banning order of business dealings with ONGC.

4. I disclose the following allied concern(s), partner, or associate(s) or director (s) or proprietor(s) involved in any capacity in terms of the definition of allied Firms given in "Policy for Banning/provisional Suspension of Business dealings with erring Firms":

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

(Bidder/Authorized signatory of Bidder)

Seal:

Date:

Place:

-

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

2.6) Payment Authority:

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

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

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

2.7) 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 F OR destination basis, e-Way bill shall be generated by the supplier. However, in case of purchases from Un registered 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 workcenteres.
- iv) Since the supply is designated for specified work centers of ONGC, both the 'Bill to' and 'Ship to' locations shall correspond to the location of the specified work-center of ONGC. Consequently, the vendors are required to mention the GST Registration of the specified work center of ONGC when issuing invoices or any other relevant documents, in adherence to the statutory provisions.
- v) Each invoice shall bear the following certificate.

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

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

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

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

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

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

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

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

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

1. EMAIL channel: Invoice (PDF digitally signed with class II/ III signature) and supporting documents can be submitted by sending these documents to a designated email-id: [ap_invoices\[at\]ongc\[dot\]co\[dot\]in](mailto:ap_invoices[at]ongc[dot]co[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) Integrity pact: Bidder to submit Integrity Pact mentioning name of the bidder in the specified field on 1st page and duly signed on each page with name of signatory and seal on last page along with name and signatures of two witnesses.

Bidders to note that post contract issues pertaining to alleged violation of provisions of IP, if any,

should only be referred to IEMs. The name and e-mail IDs of the IEMs appointed in ONGC are as under:

- a) Vice Admiral (Retd.) Arun Kumar Bahl (Email id: arunkbahl@gmail.com)
- ii) Shri Vijay Kumar Singh, IPS(Retd.) (Email id :vijaykumarsingh@hotmail.com)
- iii) Sh. Arvinda Kumar, IPS(Retd.), (Email ID: arvindak@gmail.com)

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

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

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

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

(i)	PAN	AAACO1598A
(ii)	Name	Oil and Natural Gas Corporation Limited
(iii)	Date of Incorporation	23.06.1993
(iv)	Email ID	ebg@ongc.co.in
(v)	Contact No.	7428133002
(vi)	Legal Constitution	Entity
(vii)	Registered office address	Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-70

(viii)	Registered office address Pin code	110070
(ix)	Communication address	ONGC, Shared Service Center, 1st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh
(x)	Communication Address Pin code	201309

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

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

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

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

2.12) 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)

2.13) Contact Details:

Animesh Biswas, DGM(MM)

Tel: 011-2675 6845

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

2.14) 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

uent modifications and amendments thereof, which regulations are deemed to be incorporated by reference in this clause, to the extent these regulations are not inconsistent with this clause.

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

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

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

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

3.3.4 The seat of Arbitration shall be at Delhi.

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

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

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

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

3.3.6 The necessary arrangements for venue of arbitration proceedings, travel and stay of arbitrators, etc. shall be made by the Contractor. The total cost of Arbitration proceedings including all expenses incurred in relation thereto shall be shared equally by the parties.

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

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

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

3.4.3 Subject to the provision under 3.4.2 above, in the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE 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 Pro

cess 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) Post bid conference:

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

For holding Post Bid conference following process shall be followed:

i) Clarifications / confirmations / deficient documents required, if any, from bidders shall be conveyed to the bidders.

ii) To address bidders doubts, if any, only on the clarifications / confirmations / deficient documents being sought, a post bid conference shall be held by ONGC with bidders who seek to have the meeting on one to one basis. Interested bidders may attend the same. No issues other than the listed queries pertaining to clarifications / confirmations / deficient documents sought by ONGC shall be discussed in post bid conference.

iii) In case bidder chooses not to seek/request for a post bid meeting, it will be noted by ONGC that such bidder(s) has well understood the query of ONGC.

iv) Accordingly, in case bidder has completely understood the queries and they have no doubts, they may submit their replies within the date specified for submission of clarifications.

v) Bidders who attend the post bid conference shall provide the following undertaking immediately on conclusion of the post-bid conference:

“This is to confirm that we (name of the bidder) have attended the post bid conference on ... and have fully understood the queries of ONGC issued vide their Letter No. ... Dated....”

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

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

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

9.0) **Financing of trade receivables of Micro and Small Enterprises (MSEs) through Trade Receivables Discounting System (TReDS) platform:**

Based on the initiatives of government of India to help MSME vendors get immediate access to liquid fund based on Buyers (i.e. ONGC's) credit rating by discounting MSMEs trade receivables through an auction mechanism where multiple financiers can participate and bid, ONGC has registered itself on TReDS platform with M/s RXIL, M/s MYND Solution (M1Xchange), M/s A TREDIS Ltd. (Invoice Mart) and C2FO (C2treds). MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting/ electronic factoring services on TReDS platform and following the procedures defined therein, provided ONGC is also participating in such TReDS Platform as a Buyer. Such exchanges with participation of ONGC will be notified from time to time. Currently the exchanges are M/s RXIL, M/s MYND Solution (M1Xchange), M/s A TREDIS Ltd. (Invoice Mart) and C2FO (C2treds).

1. MSE Vendor should be aware that all costs relating to availing the facility of discounting on TReDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting Charges, Interest on financing, or any other charges known by any name shall be borne by MSE Vendor.
2. MSE Vendor hereby agrees to indemnify, hold harmless and keep ONGC and its affiliates, Directors, officers, representatives, agents and employees indemnified, from any and all damages, losses, claims and liabilities (including legal costs) which may arise from Seller's submission, posting or display, participation, in any manner, on the TReDS Platform or from the use of Services or from the Buyer's breach of any of the terms and conditions of the Usage Terms or of this Agreement and any Applicable Law on a full indemnity basis.
3. ONGC shall not be liable for any special, indirect, punitive, incidental or consequential damages or any damages whatsoever (including but not limited to damages for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TReDS platform for discounting their (MSE Vendor's) invoices.

Note:

- (i) Buyer means ONGC who has placed NOA/Purchase Order/ Contract on a MSE Vendor (Seller).
- (ii) Seller means a MSE vendor, who has been awarded NOA/Purchase Order/Contract by the ONGC (Buyer).

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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 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 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---