

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748598684

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3422798](#)

अनुसूची नाम | Schedule Name: Schedule 35, Schedule 32, Schedule 36, Schedule 34, Schedule 33

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU	पद Designation : MM Officer
मंत्रालय Ministry : Ministry of Petroleum and Natural Gas	संपर्क नंबर Contact No. : 02646-237864-
विभाग Department : NA	ईमेल आईडी Email ID : buycon76 ONGC.akv@gembuyer.in
संगठन का नाम Organisation Name : Oil and Natural Gas Corporation Limited	जीएसटीआईएन GSTIN : 24AAACO1598A4ZQ
कार्यालय क्षेत्र Office Zone: 393010	पता Address : New building, ONGC, BHARUCH, GUJARAT-393010, India

निरीक्षण का प्रकार Type of Inspection:	निरीक्षण का स्थान Place of Inspection:
Post Dispatch	Inspection To be conducted at Consignee location F

गुणवत्ता आश्वासन योजना के लिए कृपया बोली देखें | For Quality Assurance Plan please refer to the bid GEM/2023/B/3422798

निरीक्षण एजेंसी / प्राधिकरण Inspection Agency/ Authority: CONCERNED ONGC QUALITY ASSURANCE DEPARTMENT
निरीक्षण एजेंसी / प्राधिकरण Inspection Agency/ Authority: CONCERNED ONGC QUALITY ASSURANCE DEPARTMENT
निरीक्षण एजेंसी / प्राधिकरण Inspection Agency/ Authority: CONCERNED ONGC QUALITY ASSURANCE DEPARTMENT
निरीक्षण एजेंसी / प्राधिकरण Inspection Agency/ Authority: CONCERNED ONGC QUALITY ASSURANCE DEPARTMENT
निरीक्षण एजेंसी / प्राधिकरण Inspection Agency/ Authority: CONCERNED ONGC QUALITY ASSURANCE DEPARTMENT

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GM (WS)	भुगतान का तरीका Payment Mode: ONGCOnline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: GM (F&A)	पद Designation : FINANCE PAO 3
	ईमेल आईडी Email ID : pao3.ongc.akv@gembuyer.in
	जीएसटीआईएन GSTIN : 24AAACO1598A4ZQ
	पता Address: New building, ONGC, Bharuch, GUJARAT-393010, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : 13E6190000918705	कंपनी का नाम Company Name : SHREYA EX-TECH PRIVATE LIMITED
संपर्क नंबर Contact No. : 09727011611	ईमेल आईडी Email ID : seplbrd@gmail.com
पता Address : 700, Manjusar Savli Road, Manjusar, Tundav, Vadodara, GUJARAT-391775, -	एमएसएमई सत्यापित MSME verified : Yes
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-24-0002163	एमएसएमई सामाजिक श्रेणी MSE Social Category : General
एमएसएमई लिंग श्रेणी MSE Gender : Male	जीएसटीआईएन GSTIN: 24AAJCS6820J1Z6

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
	उत्पाद का नाम Product Name : EX-d Junction Box (650) ब्रांड Brand : SEPL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM					

1	कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : EX-d Junction Box (650) (Q3) मॉडल Model: EX-d Junction Box (650) एचएसएन कोड HSN Code: HSN not specified by seller	215	set	468	NA	100,620
2	उत्पाद का नाम Product Name : SLW- 61125 Well Glass Fitting For Beacon Light Of RED Colour In Flameproof- Weatherproof Enclosure ब्रांड Brand : SEPL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : SLW- 61125 Well Glass Fitting For Beacon Light Of RED Colour In Flameproof- Weatherproof Enclosure (Q3) मॉडल Model: SLW-61125 एचएसएन कोड HSN Code: HSN not specified by seller	18	set	5,408	NA	97,344
3	उत्पाद का नाम Product Name : 3/4" ET Brass Flameproof- Weatherproof Stopping (Blanking) Plug ब्रांड Brand : SEPL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : 3/4" ET Brass Flameproof- Weatherproof Stopping (Blanking) Plug (Q3) मॉडल Model: 3/4"ET एचएसएन कोड HSN Code: 85389000	400	set	124	NA	49,600
4	उत्पाद का नाम Product Name : Flameproof and Weatherproof 30/45 W Well glass Led Fittings ब्रांड Brand : SEPL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Flameproof and Weatherproof 30/45 W Well glass Led Fittings (Q3) मॉडल Model: SLW-61125 एचएसएन कोड HSN Code: HSN not specified by seller	115	set	2,985	NA	343,275
5	उत्पाद का नाम Product Name : Flameproof and Weatherproof 150W LED Sunflower well glass fitting SFSL- 61150 ब्रांड Brand : SEPL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Flameproof and Weatherproof 150W LED Sunflower well glass fitting SFSL- 61150 (Q3) मॉडल Model: SFSL-61150 एचएसएन कोड HSN Code: HSN not specified by seller	116	set	6,196	NA	718,736

कुल ऑर्डर मूल्य | Total Order Value (in INR)

1,309,575

निरीक्षण अधिकारी | Inspection Officer:

नाम|Name: ONGC QAD ANKLESHWAR
ईमेल|E-mail: qad_ank@ongc.co.in
संपर्क|Phone: 02646-237984

निरीक्षण अधिकारी | Inspection Officer:

नाम|Name: ONGC QAD ANKLESHWAR
ईमेल|E-mail: qad_ank@ongc.co.in
संपर्क|Phone: 02646-237984

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निरीक्षण अधिकारी | Inspection Officer:

नाम|Name: ONGC QAD ANKLESHWAR
ईमेल|E-mail: qad_ank@ongc.co.in
संपर्क|Phone: 02646-237984

परोपिती विवरण | Consignee Detail

क्र.सं. S.No	परोपिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिवस के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	<p>पद Designation : - ईमेल आईडी Email ID : con74.ongcl.gj@gembuyer.in संपर्क Contact : 02646-237725- जीएसटीआईएन GSTIN : 24AAACO1598A4ZQ पता Address : New building, ONGC, BHARUCH, GUJARAT-393010, India</p>	EX-d Junction Box (650)	-	215	27-Feb-2024	27-May-2024
		SLW- 61125 Well Glass Fitting For Beacon Light Of RED Colour In Flameproof- Weatherproof Enclosure	-	18	27-Feb-2024	27-May-2024
		3/4" ET Brass Flameproof- Weatherproof Stopping (Blanking) Plug	-	400	27-Feb-2024	27-May-2024
		Flameproof and Weatherproof 30/45 W Well glass Led Fittings	-	115	27-Feb-2024	27-May-2024
		Flameproof and Weatherproof 150W LED Sunflower well glass fitting SFSL- 61150	-	116	27-Feb-2024	27-May-2024

Auto CRAC Days : 60

Product Specification for EX-d Junction Box (650)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/74/40/387/CatalogAttrs/SpecificationDocument/2021/3/27/2021_03_27_13_02_35_specs-item-60-flp-junction-box_2021-03-27-13-02-38_a006bf09bc6579e6e170cdf777eb81c2.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/734097/54/78/703/CatalogAttrs/SpecificationDocument/2023/5/7/technical-specifications_2023-05-07-22-06-10_2014c05c322efa9766647f8e0c4ebac4.pdf
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Product Specification for SLW- 61125 Well Glass Fitting For Beacon Light Of RED Colour In Flameproof- Weatherproof Enclosure

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/74/40/387/CatalogAttrs/SpecificationDocument/2021/3/27/2021_03_27_12_38_28_019-well-glass-fitting-for-beac_2021-03-27-12-38-31_903d6c4a70a86a4ab26b6ed64fb01bb2.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/734097/54/78/703/CatalogAttrs/SpecificationDocument/2023/5/7/technical-specifications_2023-05-07-22-01-53_2ade4cee2eb4868b5b5ee3454655ea31.pdf
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Product Specification for 3/4" ET Brass Flameproof- Weatherproof Stopping (Blanking) Plug

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/74/40/387/CatalogAttrs/SpecificationDocument/2021/12/15/2021_12_15_14_57_45_3_4-et-brass_2021-12-15-14-57-47_80770f25c818123a6aec1165098c088c.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/734097/54/78/703/CatalogAttrs/SpecificationDocument/2023/5/7/technical-specifications_2023-05-07-22-07-11_6f7619c04946a1e7dfe612cae2b418.pdf
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Product Specification for Flameproof and Weatherproof 30/45 W Well glass Led Fittings

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/74/40/387/CatalogAttrs/SpecificationDocument/2021/4/8/2021_04_08_17_01_10_30_45-w-well-glass_2021-04-08-17-01-16_1329f3a4d1a8d2b1f47c106f3938e028.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/734097/54/78/703/CatalogAttrs/SpecificationDocument/2023/5/7/technical-specifications_2023-05-07-22-03-22_a65c38f0aa4b767ec1b51dd35fb98043.pdf
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Product Specification for Flameproof and Weatherproof 150W LED Sunflower well glass fitting SFSL- 61150

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/74/40/387/CatalogAttrs/SpecificationDocument/2021/3/30/2021_03_30_10_37_07_04-item-no-40_2021-03-30-10-37-12_b034837b5e47ccf8b05e91f3c8395526.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/734097/54/78/703/CatalogAttrs/SpecificationDocument/2023/5/7/technical-specifications_2023-05-07-22-02-33_0deb6e3b713f9dffeaba2c174f9b1bc3.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-06-20 14:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	10.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें | Terms and Conditions**1. General Terms and Conditions-**

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-**2.1 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Inspection.

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NA

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

2.3 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

ONGC WAREHOUSE
OLD BUILDING
ONGC ANKLESHWAR
BHARUCH
GUJARAT - 393010
.

2.4 Generic

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

2.5 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.

2.6 Generic

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

2.7 Generic

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

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

2.8 Buyer Added Bid Specific ATC:

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

2.9 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.

2.10 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

2.11 Purchase Preference (Centre):

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

2.12 Scope of Supply:

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

2.13 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 :

DLH/indirect Tax/Circular/22-23/03/47

dated

15/07/2022

2.14 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.

2.15 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.

2.16 *Generic*

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

10

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

2.17 *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.

2.18 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

1. Unloading of material shall be in the scope of supplier.
2. Bidder should submit undertaking for material offered complied with specification without having any deviation.
3. Bidder to submit undertaking for compliance of technical Specification & All Terms & Conditions of bid.
4. There may be clarification rounds in case of any deficiency in the offer during the bid evaluation after which the bidder shall be evaluated for further processes.
5. Bidder to mention the GST quoted for each item in its offer submitted in GeM.
6. ONGC shall not borne any additional charges while participation on GeM portal, during execution of order or any other GeM related charges/fee. Bidder has to bear it on their own expense.
7. Successful L-1 Bidder may be asked to send a detailed price breakup during award of contract to the buyer for better evaluation and issuance of Purchase order in the system while awarding the contract.
8. Date of dispatch shall be treated as date of delivery.
9. DEALERS/TRADERS SHALL NOT BE ALLOWED FOR EXEMPTION OF EMD BASED ON SUBMISSION OF MSME CERTIFICATE FOR ITEMS EXCEPT THE PRIMARY PRODUCT CATEGORY AS PER GEM TERMS AND CONDITIONS. SUBMISSION OF MSME CERTIFICATE WHILE BEING A DEALER OF THE PRIMARY PRODUCT CATEGORY SHALL ATTRACT STRAIGHT REJECTION DURING THE BID EVALUATION WITHOUT ANY CLARIFICATION.

10. COMMERCIAL ATC

S. No	ATC Clauses (Commercial)
1.	Bidders can also submit the EMD with Account Payee Demand Draft in favour of Manager (F&A) payable at ONGC, Ankleshwar. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
2.	Bidders can also submit the EMD with Banker's Cheque in favour of Manager (F&A) payable at ONGC, Ankleshwar. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
3.	Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name ONGC, Ankleshwar Account No. 10210868032 IFSC Code SBIN0002675 Bank Name State Bank Of India Branch address ONGC, Ankleshwar (Branch Code: 002675). Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
4.	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 ONGC, Ankleshwar Account No. 10210868032 IFSC Code SBIN0002675 Bank Name State Bank Of India Branch address ONGC, Ankleshwar (Branch Code: 002675). 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.
5.	Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Manager (F&A) payable at ONGC, Ankleshwar. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
6.	ONGC shall not borne any additional charges while participation on GeM portal, during execution of order or any other GeM related charges/fee. Bidder has to bear it on their own expense.

7.	<p>The bidder shall also submit following undertaking as per restrictions under Rule 144 (XI) of the General Finance Rule (GFRs), 2017:</p> <p><i>“We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. We certify that bidder M/s. _____ (name of the bidder) is not from such a country or if from such a country, has been registered with the Competent Authority. We certify that bidder M/s. _____ (name of the bidder) fulfills all requirements in this regard and is eligible to be considered.</i></p> <p>(wherever applicable bidder must submit evidence of valid registration by Competent Authority)</p>
8.	<p>Payment related documents: Successful bidder is advised to either load complete set of non-negotiable document at VIMS portal of ONGC (https://vims.ongc.co.in) or send documents to e-mail address specifically created for invoice receipt in VIMS .</p>
9.	<p>Bidder shall submit a copy of valid GST registration certificate under GST Legislation of India.</p>
10.	<p>Bidder shall submit following undertaking:</p> <p><i>“We declare that neither ourselves, nor any of our allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently serving any banning orders issued by ONGC debarring us from carrying on business dealings with ONGC.”</i></p>
11.	<p>The bidder shall submit following undertaking:</p> <p><i>“We undertake that all the documents/ certificates/ information submitted by us against this bid are genuine.”</i></p>
12.	<p>Bidder to provide the Vendor Code issued by ONGC for placement of PO and Payment purpose. Bidder shall submit the following documents along with their bid for Vendor Code Creation:</p> <ol style="list-style-type: none"> Copy of PAN Card. Copy of GSTIN. Copy of Cancelled Cheque. Copy of EFT Mandate duly certified by Bank.
13.	<p>Bidder to submit Power of Attorney (POA) in the name of authorized signatory signing the bid and various undertakings/declaration sought in the bid.</p>
14.	<p>The bidder shall submit following Proforma for Certificate on Relatives of Directors of ONGC:</p> <p><i>“This has reference to our proposed contract regarding to be entered into with Oil and Natural Gas Corporation Ltd. (ONGC). For the purpose of Section 297/299 of the Companies Act, 1956, we certify that to the best of my/our knowledge:</i></p> <ol style="list-style-type: none"> <i>I am not a relative of any Director of ONGC;</i> <i>We are not a firm in which a Director of ONGC or his relative is a partner;</i> <i>I am not a partner in a firm in which a Director of ONGC or his relative is a partner;</i> <i>We are not a private company in which a Director of ONGC is a Member or Director;</i> <i>We are not a company in which Directors of ONGC hold more than 2 % of the paid-up share capital of our company or vice-versa.”</i>

11. Specific tendered items cannot be procured from multiple sources or are absolutely non split-able or non-dividable due to the following facts:-

- i. Based on the need to have a standard product from operational and working point of view, i.e., standardization of items.
- ii. Based on requirement to ensure interchangeability of items and their components manufactured by different manufactures.
- iii. Based on the need to maintain minimal inventory of spares because for items manufactured by different manufactures, separate inventory of spares would have to be maintained.
- iv. Compatibility of one make/model including components of that item with the other.
- v. Uniformity of having one make/product.
- vi. Based on the convenience in having easier after sales services and maintenance in future.
- vii. Based on need to have one type of tooling for use with one type of item.

12. 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.

13. Experience & supply Criteria (Bidder to comply strictly for schedule no-31 to schedule no-36):

(a) Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt. Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year.

Note:

1. Here (same or similar Category Products / equipment / items)* means - FLP items (CABLE GALND / JUNCTION BOX / AVIATION LIGHTS / LED FLOOD LIGHT FIXTURE / MAST LIGHT or FLP / WP WELLGLASS FIXTURE) for use in Oil & Gas Mines, Hazardous Area -Gas Groups : IIA/IIB & IIC, Area Classification: Zone-1 & 2, Protection : IP - 66 / 65, Approval - CMRI / CCOE / IEC Ex / ATEX , EX- PROTECTION- Ex-d, Standard No.: IS/IEC 60079-1, description- Explosive atmospheres- Part 1: Equipment protection by flameproof enclosures "d".

2. 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 Receipt and 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.

3. In case the bidder is not a manufacturer, then the bidder is required to submit documentary evidence in respect of the above Experience Criteria(a) and (a) 2 of the concerned manufacturer (having supplied such items either by manufacturer himself or his distributor), along with the techno-commercial bid.

14. Warranty: Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

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

For any other pre bid queries, bidders can mail to the official email id of buyer or else at: sahuo_amit@ongc.co.in.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.