

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687744398020

अनुबंध तिथि | Contract Generated Date : 13-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4476245](#)

संगठन विवरण | Organisation Details

प्ररूप | Type : Central PSU
मंत्रालय | Ministry : Ministry of Petroleum and Natural Gas
विभाग | Department : NA
संगठन का नाम | Organisation Name : Oil and Natural Gas Corporation Limited
कार्यालय क्षेत्र | Office Zone : 827001

खरीदार विवरण | Buyer Details

पद | Designation : MBPBKROMM7
संपर्क नंबर | Contact No. : 06542-244136-
ईमेल आईडी | Email ID : buycon5.ongc.jh@gembuyer.in
जीएसटीआईएन | GSTIN : 20AAACO1598A1Z1
पता | Address : Oil & Natural Gas Corporation Ltd CBM Asset, 1st Floor, HSCL Building, Bokaro, Jharkhand, BOKARO, JHARKHAND-827001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : ED-Asset Manager, Bokaro
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : ED-Asset Manager, Bokaro

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : MBPBKROFINANCE4
ईमेल आईडी | Email ID : pao56.ongcl.jh@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Oil & Natural Gas Corporation Ltd CBM Asset, 1st Floor, HSCL Building, Bokaro, Jharkhand, Bokaro, JHARKHAND-827001, India

परेषिती विवरण | Consignee Details

क्र.सं. S.No	परेषिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 06542-244279-4279 ईमेल आईडी Email ID : buycon937.ongcl.jh@nic.in जीएसटीआईएन GSTIN : - पता Address : Oil & Natural Gas Corporation Ltd CBM Asset, 1st Floor, HSCL Building, Bokaro, Jharkhand, BOKARO, JHARKHAND-827001, India	Custom Bid for Services - Hiring of services of Trailers on Need and call basis for local transportation of materials

सेवा प्रदाता विवरण | Service Provider Details

जेम विक्रेता आईडी | GeM Seller ID : 1Q2V200001918033
कंपनी का नाम | Company Name : LUDHIANA DHANBAD ROADWAYS
संपर्क नंबर | Contact No. : 09431127266
ईमेल आईडी | Email ID : RAVINDERMAND06@GMAIL.COM
पता | Address : JODHADIH MORE, CHAS,LDR COMPOUND,DHANBAD-PURULIA ROAD,CHAS, Bokaro, JHARKHAND-827013, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-JH-01-0002418
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN : 20ADDPM6801D1Z9 (R)

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

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 20-May-2024 सेवा समाप्ति तिथि | Service End Date : 19-May-2027

श्रेणी नाम | Category Name : Custom Bid for Services

बिलिंग चक्र | Billing Cycle: monthly

विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of services of Trailers on Need and call basis for local transportation of materials	1 6,500,403.84
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	

कुल राशि (सूत्र) | Total Amount (Formula) :

(1*Lumpsum Cost of Service in totality)

अनुबंध की राशि | Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	6,500,403.84
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मूल्य विभाजन की पेशकश की | Price Break up offered : [प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक](#) | Price Break up offered Document link

मुख्य निर्धारण के लिए आवश्यक विवरण | Price Bifurcation Excel File details: [Price Schedule](#)

Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .

The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :

1. General Terms and Conditions for Goods and Services;
2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document ,

The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties
2. Present a clear, concise and measurable description of service offered to the buyer
3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons
5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

Parties To The Agreement

The main stakeholders associated with this agreement are:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.

ADVISORY WITH RESPECT TO SCOPE OF SERVICE

Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .

For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :

- "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described .
- Make sure that specifications are endorsed by key stakeholders .
- Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery .
- The scope of work should mention what the outcome is based upon – time or material?
- A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables .
- The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it.
- The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises .
- Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT"

Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.

Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

1. Scope of Work : [click here](#)
2. Special Terms and Conditions (STC) of the Contract : [click here](#)
3. Payment Terms : [click here](#)
4. GEM Availability Report (GAR) : [click here](#)
5. Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid) : [click here](#)
6. Instruction To Bidder : [click here](#)
7. Service Level Agreement (SLA) : [click here](#)
8. Any other Documents As per Specific Requirement of Buyer -1 : [click here](#)
9. Quantifiable Specification / Standards of The Service/ BOQ : [click here](#)
10. Any other Documents As per Specific Requirement of Buyer -2 : [click here](#)
11. Project Experience and Qualifying Criteria Requirement : [click here](#)

स्वातंत्र्य लेट/Additional Data/Document(s) : Seller		State Bank of India
ईपीबीजी विवरण (ePBG Detail) Click here		3.00
2. Compliance Documents In Respect Of Pgc And Itb : click here 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		
3. Compliance Documents In Respect Of Sow Etc : click here		
4. Any Other Documents As Per Bid (i) : click here		
5. Any Other Documents As Per Bid (ii) : click here		
6. Compliance Document In Respect Of Approach & Methodology : click here		
7. Compliance Documents In Respect Of Project Experience Of Firms : click here		
8. Compliance Document In Respect Of Registration And Certification Of Service Provider Entity : click here		
9. Compliance Document In Respect Of Certification Of Resources . : click here		
10. Any Other Documents As Per Bid (i) : click here		
11. Any Other Documents As Per Bid (ii) : click here		
12. Any Other Documents As Per Bid (iii) : click here		
ईपीबीजी विवरण ePBG Detail		
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 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses		
A.1) For Vendor Code Creation		
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.		
A.2) Acceptable Forms of EMD / Bid Security AND Security Deposit / Performance Security		
EMD / Bid Security AND Security Deposit / Performance Security can be submitted by the bidders in any one of the following modes only:-		
(i) NEFT/RTGS/Electronic fund transfer.		
(ii) Electronic Bank Guarantee (e-BG)		
A.3) Forms of EMD		
Bidders can submit the EMD with Payment online through RTGS / internet banking in		
Beneficiary Account Name: Oil and Natural Gas Corporation Limited.		
Name of the Bank: State Bank of India		
Branch: Admin Bldg. Bokaro		
Branch Code: 03240		
ONGC Account No.: 30117481350		
IFSC: SBIN0003240		
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.		
A.4) Forms of Security Deposit / Performance Security		
Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides Electronic Bank Guarantee (e-BG)). On-line payment shall be in		
Beneficiary Account Name: Oil and Natural Gas Corporation Limited.		
Name of the Bank: State Bank of India		
Branch: Admin Bldg. Bokaro		
Branch Code: 03240		
ONGC Account No.: 30117481350		
IFSC: SBIN0003240		
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 e-BG within 15 days of award of contract.		
A.5) For issuance of Electronic Bank Guarantee 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	nayan_niraj@ongc.co.in

(v)	Contact No.	9968282271
(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, 1 st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh
(x)	Communication Address Pin code	201309

2.2 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](#)

अनुबंध के अनुसार कार्य का संशोधित दायरा | Revised Scope of Work as per contract

[Click here](#) to download revised scope of work as per contract.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.