OIL AND NATURAL GAS CORPORATION LTD.
Cambay Asset
Po. Kansari , Ta. Khambhat, Dist. Anand
388630,Gujrat (India)

Phone: 02698- 227510, Fax:02698-221136

No. ONGC/EOI/Vadatal GAS/2026/2 Date: 03.03.2026

INVITATION FOR EXPRESSION OF INTEREST (EOI) FOR DEMAND ASSESSMENT

Oil and Natural Gas Corporation Ltd. (ONGC), a premier National Oil Company having "Maharatna" status under Ministry of Petroleum and Natural Gas, Govt. of India, and as an operator of the NELP Block CB-ONN-2004/2(VADTAL), invites EOI in the format (**Annexure-1**) attached herewith from interested Natural gas customers for demand assessment of natural gas available on fall back basis as per **indicative details** in the table below

Sl. No.	Name of the Block/Field/Location	Indicative Gas quantity, SCMD (Fall-back basis)	Expected Date of gas availability	Expected Delivery Pressure, Kg/cm2g
1	**CB-ONN-2004/2/VADATAL/ VADATAL#05 WHI**	AS PER ANNEXURE 2	From the date of NOA / allocation	2 KG/CM2

*Indicative Gas composition is given in **Annexure-3**.*

1. The gas may be available on "as-is-where-is" basis and on "fall-back" basis, ex-producing installation. The customer shall make required arrangement including pipeline, compression, etc. to evacuate gas from custody transfer point to their respective plants/units at their own costs and risks.

2. The details requested here are for demand assessment from prospective consumers/ Marketers. The allocation of domestic gas from NELP Blocks is in the domain of Ministry of Petroleum and Natural Gas (MoP&NG) only.

3. Interested parties may include documents in support of their furnished information. Submitting EOI and providing details will not give any prescriptive right to the participant for the allocation of gas.

4. ONGC, as an operator of the NELP Block "CB-ONN-2004/2(VADTAL)" reserves the right to accept or reject the EOI and no communication in this regard shall be entertained from the entity/party.

5. The broad commercial conditions for participation in EOI/ supplying the gas from this block are enclosed as **Annexure 4**. Customers are required to enter into suitable Gas supply Agreements (GSA) with ONGC after gas allocation. Only those customers who agree to the commercial conditions brought out in this EOI shall be considered for supplying the gas by ONGC.

6. The interested Party/Entity may provide the information to the address mentioned below, in the prescribed format within 15 days i.e. **on or before 17/03/2026**, to the address given below.

I/C Marketing
Surface Team
OIL AND NATURAL GAS CORPORATION LTD.
Cambay Asset
Po. Kansari, Ta. Khambhat, Dist. Anand
388630, Gujrat (India)
Phone: 02698- 227510, Fax: 02698-221136
Mob: 8160334469, 6359609121

EXPRESSION OF INTEREST (EOI) FORM

Ref: EOI No. ONGC/EOI/NELP/Vadatal/2026/2 Date: _____

To,
I/C Marketing
Surface Team
OIL AND NATURAL GAS CORPORATION LTD.
Cambay Asset
Po. Kansari, Ta. Khambhat, Dist. Anand
388630, Gujarat (India)
Phone: 02698- 227510, Fax: 02698-221136

SUB: EXPRESSION OF INTEREST (EOI) FOR DEMAND ASSESSMENT.

This is with reference to ONGC's advertisement inviting EOI for demand assessment of natural gas available on fall back basis and *as-is-where-is* basis from Vadatal field (Vadatal#5 WHI) of NELP Block CB –ONN-2004/2.

In this regard, please find the details of my/our industry and all other duly signed undertakings attached in EOI as per ONGC prescribed format. I hereby certify that I have duly read and unconditionally agree to abide by all the terms and conditions mentioned in **Annexure-4** of the said EOI.

I/We hereby certify that the above information provided is true to the best of my/our knowledge, and I/We shall be held responsible for any discrepancy/anomaly in the same. I/We understand that ONGC reserves the right to shortlist organizations as per their requirements and that no correspondence in this regard will be entertained by ONGC.

(Authorized Signatory)
Name (in full):
Designation:

(Signature of Organization Head)
Name (in full):
Designation:
Company Seal:

Annexure-1

EOI Format for Demand Assessment Of Natural Gas		
Sl. No.	**Details to be provided by entity**	
1	Company / Entity name	
2	Please specify whether Company / Entity is a Registered Company under Companies Act/Partnership Firm/Proprietary Firm	
3	Contact Person	
4	Tel No. & Fax No.	
5	Mobile No.	
6	Email ID	
7	Entity/Customer type based on gas usage Gas End User / Gas Marketer / Authorized CGD entity	
8	Details to be filled in by **"Gas End User"**	
i	Plant Location with address	
ii	Running Status of the Plant/Unit: Please specify whether Existing & Operational/Existing but not in operation/Upcoming Project/Proposed	
iii	End product(s)	
iv	Batch/Continuous Process	
v	Plant Capacity (mention quantity with unit of measurement)	
vi	Based on the usage of gas, please specify your sector amongst the following:	
	a) City Gas Distribution System for domestic and transport sectors	
	b) Gas based Fertiliser Plant	
	c) LPG Plant	
	d) Power Plant supplying power to the grid	
	e) Steel/Refineries/petrochemicals for feedstock purpose	
	f) City Gas Distribution for industrial and commercial consumers	
	g) Any other customer for captive and merchant power, feed stock or fuel purpose	
vii	Gas requirement Pattern (On regular basis i.e.24 hours/day): Please indicate Yes or No	
viii	Normal Gas Demand in SCMD	
ix	Confirmation to accept gas at delivery Pressure	
x	Peak Demand in SCMD(if any)	
xi	Proposed mode of evacuation of gas from source to the plant including details of pipeline connectivity (Existing / Proposed) or any other alternate modes like transportation in cascades in compressed form etc.	
xii	If existing Plant, furnish the following information:	
	a) Fuel Type(s) currently in use	
	b) Fuel Quantity (mention quantity with unit of measurement)	
	c) Equivalent Natural gas in SCMD	
	d) Expected Time to convert the existing system to use the Natural Gas	
	e) Expected Period of readiness to offtake gas from the ONGC's offer letter(NOA) date (Number of days)	
	f) Usage & Handling of rich gas: Please specify available/proposed facilities as relevant	
	g) Confirmation to accept gas at delivery Pressure	

xiii	If New Plant /under construction Industry, furnish the following information:	
	a) Schedule of Implementation of Key Activities till commissioning & start of operations: (Please indicate the activities & month-year of implementation)	
	b) Expected Period of readiness to offtake gas from ONGC's offer letter(NOA) date (Number of days)	
	c) Usage & Handling of rich gas: Please specify proposed facilities as relevant	
9	Details to be filled in by **Gas Marketer / Authorized CGD Entities**	
i	Based on the usage of gas, please indicate the sectors to be serviced by your entity (May kindly attach relevant details, consumer list etc:	
	a) City Gas Distribution System for domestic and transport sectors	
	b) Gas based Fertiliser Plant	
	c) LPG Plant	
	d) Power Plant supplying power to the grid	
	e) Steel/Refineries/petrochemicals for feedstock purpose	
	f) City Gas Distribution for industrial and commercial consumers	
	g) Any other customer for captive and merchant power, feed stock or fuel purpose	
ii	Gas Requirement in SCMD	
iii	Confirmation to accept gas at delivery Pressure	
iv	Peak Gas Demand in SCMD(if any)	
v	Proposed mode of evacuation of gas from source to the Market / Nearest Gas Grid including details of pipeline connectivity (Existing / Proposed) or any other alternate modes like transportation in cascades in compressed form etc.	
vi	Expected Period of readiness to offtake gas from ONGC's offer letter(NOA) date (Number of days)	
vii	Schedule of Implementation of Key Activities for start of gas offtake (Please indicate the activities & month-year of implementation)	

Annexure-2

YEAR-WISE AVAILABILITY OF GAS FROM Vadatal#5 WHI of NELP BLOCK CB-ONN-2004/2(Vadtal)

Sl. No.	Year of Availability	Available Gas (SCMD)
1	2026-27	10000
2	2027-28	10000
3	2028-29	10000
4	2029-39	10000
5	2030-31	10000

Note:
1. Gas quantity and year of availability depicted above are indicative only and may vary with field conditions and addition of wells.

Annexure-3

TYPICAL COMPOSITION OF GAS FROM Vadatal#5 WHI of NELP BLOCK CB-ONN-2004/2-Vadatal

Sl. No.	Component	Percentage (% mole)
1	Methane	73.2859
2	Ethane	8.0561
3	Propane	8.1003
4	i-Butane	3.0410
5	n-Butane	2.7568
6	i-Pentane	0.7911
7	neo-Pentane	0.0120
8	n-Pentane	0.7559
9	2,3-dimethylbutane	0.0710
10	Hexane +	0.4217
11	Heptane	0.1896
12	Octane	0.2215
13	Nonanes	0.0833
14	Decanes	0.0851
15	Undecane	0.0788
16	Nitrogen	0.2328
17	Dodecane	0.0526
18	Carbon Dioxide	1.7595

Note:

1. **The gas composition depicted above may vary upon addition of wells.**

AVAILABLE GAS QUALITY EX-INSTALLATION

- **Indicative Gross calorific Value for Vadatal#5 WHI Gas: 12600 Kcal/m3**
- **Delivery point for Vadatal#5 WHI will be outlet flange of production facilities at Vadatal#5.**

Available at "As-is-where-is basis"

Annexure-4

Broad Commercial Conditions for participation in EOI/ gas supply from the NELP Block

1. **Security Deposit (SD)**: All Customers applying against the EOI have to submit a Security Deposit (SD) equivalent to 12 weeks of gas cost (based on prevailing domestic gas price and the quantity applied) as a confirmation of acceptance of the conditions laid herein (*Sample SD calculation sheet placed below at 11*) in any of the following forms:

   i. Unconditional Irrevocable Bank Guarantees (BGs) {twelve separate BGs each covering 1 (one) week of cost of gas quantity quoted} in the prescribed format. The bank guarantee by the interested customer will have to be given from the Nationalized/Scheduled banks only, on non-judicial stamp paper/franking receipt as per stamp duty applicable at the place from where the EOI has emanated. The non-judicial stamp paper/franking receipt should be either in the name of the issuing bank or the customer.

      or

   ii. Irrevocable Letter of Credit (L/C) with instructions which allow the beneficiary multiple part encashment. Such Security Deposit (SD) shall be issued by a scheduled/Nationalized bank.

   A confirmation in this regard shall be obtained by ONGC from the issuing bank of the customer. For this purpose, SFMS of security deposit to be done to SBI, Anand (IFSC-SBIN0004084).

   Interested customer have to submit security deposit along with the EoI for consideration of their offer (SD to be calculated as per the enclosed sample sheet). Security Deposit (s) shall be provided in the standard formats of L/C or BG placed at **Annexure 5(1) and 5(2). The undertaking shall also be provided in standard format attached as Annexure-5(3).**

   The validity of the SD shall be one year plus thirty days from the date of submission of EOI. Customer shall be liable to renew the SD one month before the expiry of the SD. In case of failure to extend the validity of SD by the Customer, ONGC shall have right to invoke the SD for encashment and keep the amount as deposit till the SD is renewed.

   The SD submitted by Customer shall be forfeited by ONGC in case the customer withdraws the offer before the gas allocation.

   Subsequent to allocation of gas, in case of delay in gas offtake from scheduled offtake date, Security Deposit (SD) submitted by the customer, shall be encashed for every week of delay on weekly basis. In case, the offtake is delayed for more than 12 weeks, then the offer can be retained for further 12 weeks by submission (one week prior of expiry of 12-week period) of further SD for 12 weeks of gas supply. In case, the offtake is not started within the extended 12-week period (total of 24 weeks from the scheduled commencement date), ONGC reserves the right to initiate the process of cancellation of allocation and re-allocation of gas to other parties as per the allocation order of MoP&NG.

   In case the gas is not allocated to the said customer by MoP&NG, the SD will be returned to the customer.

2. Based on the allocation orders received from MoP&NG, ONGC will allocate gas to the applicants by issuing Notice of Award (NOA). GSA has to be signed by the customer within 15 days of NOA. The contract period would be initially for five years from issue of NOA.

3. The customer is advised to have dual fuel facilities and Seller will not be responsible if any consequential loss is incurred by the customer by not installing dual fuel facilities.

4. The customer must be ready to consume or offtake Gas, from the Delivery Point, as on the Scheduled Delivery Commencement Date through direct/ indirect connectivity through any of the natural gas pipelines or through alternate evacuation methods. In case of direct

connectivity by the customer through laying of dedicated pipeline, the customer is required to comply with all necessary regulations including but not limited to the Petroleum and Natural Gas Regulatory Board (Authorizing Entities to lay, Build, Operate or Expand Natural Gas Pipelines) Regulations ,2008 and T4S Regulations for CGD/Natural Gas Pipeline as notified by Petroleum and Natural Gas Regulatory Board (PNGRB). The customer shall comply with any other relevant Regulations notified by the Board from time to time. The customer is mandatorily required to obtain necessary approvals including but not limited to that from all relevant Regulatory Bodies. Refer to Website https://pngrb.gov.in/ for PNGRB Regulation.

5. The customer shall submit an undertaking stating that ONGC shall not be liable for failure of the customer to obtain any statutory/regulatory clearances. The customer will also undertake and warrant that prior to commencement of gas off-take it will obtain all necessary statutory/ regulatory approvals and compliances for commencement of gas off-take. The successful customer would hold harmless and indemnify ONGC against any loss, damage, notice, prosecution, etc., arising out of commencement of gas by ONGC, relying on the undertaking furnished by the customer/buyer. The undertaking will be submitted by the customer in the format prescribed at Annexure-6 along with the EOI letter.

6. In addition, customer who have their facilities inside a Geographical Area, as declared by the Petroleum and Natural Gas Regulatory Board (PNGRB) will be required to submit an undertaking, along with their EOI Letter, declaring that aggregate gas requirement from each facility is greater than 50,000 SCMD, in the format provided at Annexure-7 of this RFP. In case of requirement less than 50,000 SCMD customer shall submit an undertaking stating that ONGC shall not be liable for failure of the customer/buyer to obtain NoC from the CGD of the GA or permission of PNGRB for laying of pipeline in case customer/buyer desires to off-take gas through pipeline.

7. After executing the GSA, the customer has to submit the required statutory clearances, prior to commencement of gas supplies to their plant/unit including a proof of submission of application to 'Petroleum & Natural Gas Regulatory Board' (PNGRB) for laying of dedicated natural gas pipelines under the provisions of the Petroleum & Natural Gas Regulatory Board (Authorizing Entities to Lay, Build, Operate or Expand Natural Gas Pipelines) Regulations, 2008, Power Purchase Agreement [for customer/buyers who shall be using gas for generation of power for sale at regulated rates], Gas Transportation Agreement (GTA) with the transporter, clearance from Petroleum Explosives Safety Organization (PESO) etc. The above list is indicative and customer shall be responsible for all statutory clearances required to conduct their operations.

8. The gas will be allocated pursuant to MoP&NG order at the Govt. notified Domestic Gas Price which will be revised as & when revised domestic gas price is notified by Govt. of India. The marketing margin of USD 0.20/MMBTU on NCV basis would be charged in addition to the gas price. Customer would also be charged GDU charges (on actual basis) if Pipeline quality gas is supplied. The GDU charges shall get revised accordingly if Government introduces GDU charges as a component in the notified domestic gas price. This price shall be exclusive of VAT/ GST and all other applicable taxes on sale of gas (as shall be specified in the GSA).

9. **Minimum Take or Pay Obligations**: After commencement of actual Gas off-take, the customer shall be liable to pay the higher of the following:

    i. Price for the actual quantity of Gas off-taken, or

    ii. An amount equal to 80% of the monthly quantity on the basis of the Daily Contracted Quantity (DCQ) mentioned in the GSA

10. **'Performance Security of Payment against gas supply'**: At the time of signing Gas Supply Agreement, the customer is required to submit the 'Performance Security of Payment against gas supply' in the form of irrevocable, non - revolving and without recourse Letter of Credit

(L/C) from Nationalized/Scheduled Commercial Bank or in the form of cash deposit (direct transfer to ONGC Bank Account to cover the security of payment for the value of sixty (60) days gas supply. However, combination of both would not be allowed. Cash Deposit by way of bank transfer will not be considered as Advance Payment and will not carry any interest. Payment Security in the form of LC or Cash (through electronic transfer to ONGC Bank Account) shall be submitted at the time of signing of GSA. LC submitted should be as per ONGC format.

11.

11.1 Sample Calculation of SD amount for allocation of Gas from Vadatal field		
Name of customer/buyer	**Formula**	**Customer**
Quoted Quantity (Q) say	Q, SCMD	10000
84 days allocated quantity	Q x 84 (SCM)	840000
84 days allocated quantity (MSCM)	Q2 = Q x 84/1000 (MSCM)	840
Domestic gas price (Considering Marketing Margin)	USD/MMBTU	6.41
Gross Calorific Value (GCV)	Kcal/SCM	12600
RBI ref rate (28 th Feb'26)	INR/USD	91.076
Conversion factor		39.68254
Gas price (Rs. /MSCM)	P=Domestic Gas Price X GCV X conversion Factor X RBI ref. rate/10,000	29189.858
Value of Gas cost	Rs.=Q2 X P	24519480.92
Add: Applicable taxes and Duties (Presently 18% GST)	Value of Gas cost x 18%	4413506.565
Total value of Security Deposit	Value of gas cost + Taxes	28932987.481
say, Rs.	Rs.	2,89,329,87

Annexure 5(1)

PRO-FORMA FOR LETTER OF CREDIT (L/C) TOWARDS SECURITY DEPOSIT(S)

UNCONDITIONAL IRREVOCABLE LETTER OF CREDIT. NO.

BENEFICIARY: **OIL AND NATURAL GAS CORPORATION LTD.**
Cambay Asset
Po. Kansari, Ta. Khambhat, Dist. Anand
388630, Gujrat (India)
Phone: 02698- 227510, Fax: 02698-221136

AMOUNT OF LETTER OF CREDIT: ₹_____. EXPIRY DATE._____.

We hereby established unconditional irrevocable Letter of Credit no.----------Dt.----------in favour of **OIL AND NATURAL GAS CORPORATION LTD. Cambay Asset, Po. Kansari, Ta. Khambhat, Dist. Anand ,388630, Gujrat (India**
for ₹_____ as per following details: -

1. This is an unconditional IRREVOCABLE STANDBY and without recourse LETTER OF CREDIT which allows multiple part encashment and is valid up to _____ for submission of documents for negotiation to the bank.
2. This Letter of Credit covers payment towards Security Deposit (SD) as a part of the EOI to cover twelve weeks (eighty four days) Gas cost as per provision under Clause 1 of Annexure-4 of EOI Ref. ONGC/EOI/Vadatal GAS/2026/2
3. All bank charges including negotiation/ handling and interest charges will be borne by the opener of Letter of Credit i.e. Customer/buyer/buyer.
4. If the payment to ONGC/ONGC banker is not made at sight of documents, interest @ SBI Base Rate plus 6 % (six percent) per annum compounded quarterly for each day payments are overdue until paid, shall be charged.
5. Payment against the Letter of Credit shall be released immediately on presentation of duly signed invoice/provisional invoices/ debit notes in duplicate by ONGC.
6. This unconditional irrevocable Letter of Credit is available for negotiation directly with the issuing Bank/Branch or through ONGC's bankers without recourse to the drawer.
7. The Issuing Bank shall forward and submit this Letter of Credit to the Advising Bank for advising of this Letter of Credit to Beneficiary.
8. The Issuing Bank undertakes not to amend any of the terms and conditions of this letter of credit (L/C) without prior consent of Beneficiary during the validity of this Letter of Credit.
9. The issuing Bank certifies that the officer(s) signing this Letter of Credit is (are) authorized for this purpose and shall remain binding upon the issuing bank.

   We hereby guarantee to protect the beneficiary from any consequences, which may arise in the event of non-acceptance or non-payment of, draft drawn in accordance with the terms of credit.

Yours faithfully

(Sign of authorized Officer of Bank)

Instructions for the Applicant:

In case the bank issuing the Letter of Credit is the nature of a scheduled commercial private sector bank, a minimum AA credit rating from any of ICRA/CRISIL/CARE/IND-RA will be required.

A confirmation in this regard shall be obtained from the issuing bank by the Applicant and submitted to ONGC. In case of non-receipt by ONGC of this confirmation from the issuing bank, the bid will be rejected.

It is hereby clarified that the requirement of AA credit rating, as provided above, will be verified at the time of submission of the letter of Credit as well as at the time of any subsequent renewal of the Letter of Credit (if such renewal is required).

Annexure-5(2)

(On non-judicial stamp paper as per stamp duty applicable)

PRO-FORMA OF BANK GUARANTEE towards SECURITY DEPOSIT(S)

Ref No. Bank Guarantee No.

Dated

To,

OIL AND NATURAL GAS CORPORATION LTD.
Cambay Asset
Po. Kansari, Ta. Khambhat, Dist. Anand
388630, Gujrat (India)
Phone: 02698- 227510, Fax: 02698-221136

Dear Sir,

1. Whereas Oil and Natural Gas Corporation Ltd. incorporated under the Companies Act, 1956, having its registered office at Deendayal Urjabhawan , 5 Nelson Mandela Marg, Vasantkunj New Delhi 110070 and one of its offices at OIL AND NATURAL GAS CORPORATION LTD ,Cambay Asset, Po. Kansari, Ta. Khambhat, Dist. Anand 388630, Gujrat (India (hereinafter called ONGC' which expression shall unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) has floated a EOI Ref: _____ and M/s _____ having Head/Registered office at _____ _____ _____ (hereinafter called the 'Buyer' which expression shall unless repugnant to the context or meaning thereof mean and include all its successors, administrators, executors and permitted assignees) have submitted a bid Reference No _____ and Buyer having agreed to furnish a Security Deposit with the said Application in the form of unconditional and irrevocable Bank Guarantee of Indian Rupees (in figures)_____ (Indian Rupees / (in words) _____ only) for the due performance of Buyer's obligations as contained in the terms of the GSA and other terms and conditions contained in the documents supplied by ONGC which amount is liable to be forfeited on the happening of any contingencies mentioned in GSA/ documents.
2. We _____(Name of the Nationalized Bank) registered under the laws of_____having head/registered office at _____ (herein after referred to as "The Bank" which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and permitted assignees) guarantee and undertake to pay immediately on first demand by ONGC, the amount of Indian ₹_____ (Indian Rupees _____only) (in figures and in words) in aggregate at any time without any demur and recourse and without ONGC having to substantiate the demand. Any such demand made by ONGC shall be conclusive and binding on the Bank irrespective of any dispute or difference raised by the Buyer.
3. The Bank confirms that this guarantee has been issued with observance of appropriate laws of the country of issue.
4. The Bank also agrees that this guarantee shall be irrevocable and without recourse and governed and construed in accordance with Indian laws and subject to exclusive jurisdiction of Indian Courts of the place from where expression of interest have been invited.
5. This guarantee shall be irrevocable and without recourse and shall remain in force up to _____, and any demand in respect thereof should reach the Bank not later than the aforesaid date.

6. Notwithstanding anything contained herein above, our liability under this guarantee is limited to Indian ₹_____ (Rupees_____ _____ only) (in figures and in words) and our guarantee shall remain in force until _____ (indicate the date of expiry of Bank Guarantee).
7. Any claim under this Guarantee must be received by us before the expiry of this Bank guarantee. If no such claim has been received by us by the said date, all the rights of ONGC under this Guarantee will cease. However, if such a claim has been received by us by the said date, all the rights of ONGC under this Guarantee shall be valid and shall not cease until we have satisfied that claim.
8. In witness whereof, the bank, through its authorized officer, has set its hand and stamp on this _____ day of _____ at _____.

(Signature)

Full name, designation and

Official address (in legible letter)

With Bank stamp.

(Attorney/Authorization No. of Signing Authority)

Date _____

WITNESS NO. 1	WITNESS NO. 2
(Signature)	(Signature)
Full name and official address	Full name and official address
(In legible letters)	*(In legible letters)*

Note:

(i) This Bank Guarantee/ all further communications relating to the Bank Guarantee should be forwarded to the office of Asset Manager Cambay Asset, Oil and Natural Gas Corporation Limited, PO: Kansari, Tah: Khambhat , Anand , Gujrat 388630.

(ii) Bank guarantee, duly executed as per the above format, is to be enclosed with the offer.

INSTRUCTIONS FOR FURNISHING BANK GUARANTEE TOWARDS SECURITY DEPOSIT (SD)

1. The Bank Guarantee by Indian Buyers will be given on non- judicial stamp paper/franking receipt as per stamp duty applicable at the place where the tender has emanated. The non-judicial stamp paper/franking receipt should be either in name of the issuing Bank or the Buyer.
2. The expiry date should be arrived at by adding 30 days to one year from the date of submission of EOI.
3. The Bank Guarantee by Indian Buyers will be given from Nationalized/Scheduled Banks only.

Appendix-5 (3)

Confirmation regarding invoking of Security Deposit(s)

(On customer/buyer's letter head)

To,
The Asset Manager,
ONGC, Cambay Asset,
Gujarat
Pin: 388630

Dear Sir/ Madam,

We have read the terms and conditions provided in the EOI document regarding submission of Security Deposit (SD) at the time of EOI submission and revision of SD on price and quantity, if any, at the time of gas allocation.

We agree that timely commencement of gas off-take is of prime importance for early monetisation of ONGC's gas reserves.

Any delay by us in utilisation of gas as per the gas usage promised by us in the EOI document beyond the time of utilization promised in the EOI document would lead to invoking of Security Deposit (SD) on a weekly basis till the time we commence gas off-take.

(Signature of Authorized Signatory)

Name:

Designation:

Seal of the Company/Firm

Place:

Date:

Note: This form is to be submitted along with EOI

Annexure-6

Undertaking regarding statutory/ regulatory compliances prior to commencement of gas off-take

(On customer/buyer's letter head)

Date:

To,
The Asset Manager,
ONGC, Cambay Asset,
Gujarat
Pin: 388630

Dear Sir/ Madam,

We have read the terms and conditions provided in the EOI regarding obligation of the customer/buyer to obtain all the necessary statutory/regulatory clearance for the proposed gas usage, including but not limited to, if required, from the Petroleum and Natural Gas Regulatory Board (PNGRB), in case offtake of aggregate gas for a facility is less than 50,000 SCMD.

We hereby represent that we have obtained/will obtain all the necessary statutory/regulatory compliances and prior approvals from the appropriate governmental and regulatory authorities for the proposed gas usage.

We undertake and warrant that, in the event of us being declared as a successful customer/buyer, as on the date of commencement of gas offtake under the GSA, we will have obtained and will have in place and keep valid all the necessary statutory/regulatory compliances and prior approvals from the appropriate governmental and regulatory authorities for the proposed gas usage.

We further agree and undertake that any delay in gas offtake due to absence of the applicable statutory/regulatory clearances and prior approvals from relevant regulatory and governmental authorities, will attract liquidated damages/forfeiture of Security Deposit as per the terms and conditions of this EOI document and GSA.

We confirm that we will hold harmless and indemnify ONGC against any loss, damage, notice, prosecution etc. arising out of commencement of gas by ONGC relying on the above representation and warranty furnished by us.

Yours Faithfully,

(Signature of Authorized Signatory)

Name:

Designation:

Seal of the Company/Firm

Place:

Date:

Note: This form is to be submitted along with EOI

Annexure-7

Undertaking regarding statutory/ regulatory compliances prior to commencement of gas off-take

(On customer/buyer's letter head)

Dated

To,
The Asset Manager,
ONGC, Cambay Asset,
Gujarat
Pin: 388630
Dear Sir/ Madam,

We, **[●]** (insert legal name of customer/buyer entity), having our facilities inside a Geographical Area, as declared by the Petroleum and Natural Gas Regulatory Board, hereby declare that our aggregate gas requirement is more than 50,000 SCMD in each of our facilities.

OR

We, **[●]** (insert legal name of customer/buyer entity), having our facilities inside a Geographical Area, as declared by the Petroleum and Natural Gas Regulatory Board, hereby declare that our aggregate gas requirement is less than 50,000 SCMD and understand that ONGC shall not be liable for our failure to obtain NoC from the CGD of the GA or permission of PNGRB for laying of pipeline in case we desire to off-take gas through pipeline.

Yours faithfully,

(CUSTOMER/BUYER)

Name:

Designation:

Note: This form is to be submitted along with EOI

Annexure-8

Undertaking regarding payment of revised gas price

(On customer/buyer's letter head))

Date:

To,

The Asset Manager,

ONGC, Cambay Asset,

Gujarat

Pin: 388630

Sub: Undertaking regarding payment of revised gas price.

Dear Sir/ Madam,

We have read the terms and conditions provided in the EOI document regarding revision in Domestic Natural Gas price in future by Government of India from time to time and we undertake as under:

In case of revision in Domestic Natural Gas price in future by Government of India to a level higher/or lower, than the Reserve Gas Price applicable at the time of submission of EOI document, then such revised price would be applicable and the customer/buyer shall pay such revised domestic gas price (along with any marketing margin specified by ONGC from time to time).

Yours Faithfully,

(Signature of Authorized Signatory)

Name:

Designation:

Seal of the Company/Firm

Place:

Date:

Note: This form is to be submitted along with EOI

Annexure-9

Undertaking regarding Fraud Prevention Policy of ONGC

(On customer/buyer's letter head)

Date

To,

The Asset Manager,

ONGC, Cambay Asset,

Gujarat

Pin: 388630

Sub: Undertaking regarding Fraud Prevention Policy of ONGC.

Dear Sir/ Madam,

I/We have read the Fraud Prevention Policy of ONGC available at ONGC's public portal https://www.ongcindia.com/ and would adhere to the same and shall not indulge myself/ourselves or allow others to indulge in fraudulent activities and would immediately apprise ONGC of the fraud/suspected fraud as soon as it comes to my/our notice.

Yours Faithfully,

(Signature of Authorized Signatory)

Name:

Designation:

Seal of the Company/Firm

Place:

Date:

Note: This form is to be submitted along with EOI

Annexure-10

Declaration regarding banning order

(On customer/buyer's letter head)

Date

To,

The Asset Manager,

ONGC, Cambay Asset,

Gujarat

Pin: 388630

Sub: Declaration regarding banning order.

Dear Sir/ Madam,

I/We hereby declare that neither ourselves, nor any of our allied concerns/partners/ associates/directors / proprietors involved in any capacity (the "customer/buyer group"), are currently serving any banning orders issued by ONGC or its subsidiaries debarring the customer/buyer group from carrying on business dealings with ONGC or its subsidiaries.

Yours faithfully,

(CUSTOMER/BUYER)

Name:

Designation:

Note: This form is to be submitted along with EOI

Annexure-11

(On the letterhead)

UNDERTAKING

We (Name of the proprietorship / Partnership firm / Company…….. having its registered office at ……., hereby declare, certify and undertake as follows:

1. We are registered under GST Law and our GST registration Number is ……
2. We are not liable to get registered under the provisions of Gujarat VAT Laws./ We are registered under the provisions of Gujarat VAT Laws and our TIN is ……..
3. We will use Natural Gas purchased from OIL AND NATURAL GAS CORPORATION LIMITED, Gujarat ["ONGC"] under the Gas Sale Agreement ("GSA") to be executed, only for manufacture of goods covered under the Gujarat Goods and Service Tax Act, 2017.
4. Further with regards to the Government of Gujarat Notification No. (GHN-76) VAT-2017/S 41 (1) (18)-TH dated 05.09.2017 issued under Gujarat Value Added Tax Act, 2003, (herein after referred to as "the Notification"), we will not be using Natural Gas purchased from ONGC for generation of Electricity or manufacture of Fertilizers.
5. We qualify the criteria mentioned under the Notification wherein Government of Gujarat remits the amount of VAT at 9 (Nine) % payable by a registered dealer, pursuant to which ONGC shall charge a Value Added Tax ("VAT") at the rate of 6 (Six) % in the invoice for the Natural Gas supplied to us under the GSA.
6. We shall inform ONGC, within 7 days or before next billing date, whichever is earlier, in case there is any change in the aforesaid status which we understand, will disqualify us for the tax remission given under the Notification.
7. That, further based on this undertaking, ONGC will furnish necessary details certifying the above to the Assessing Authority as required under the Notification
8. That we indemnify, and/or keep indemnified and hold ONGC and its respective Directors, Officers, Employees and Agents harmless against any and all costs inter alia (including legal fees on a full indemnity basis), losses, damages, expenses, demands, claims including liabilities arising out of demand from the tax department and/or interests/penalty thereon, actions, or suits that it may suffer or incur arising out of the inaccuracy of anything represented by us in this undertaking.
9. This undertaking shall remain effective until the expiry or termination of the GSA.

Authorized Signatory

Note: This form is to be submitted along with EOI