

ANNEXURE-I

INSTRUCTIONS TO BIDDERS

A: INTRODUCTION

1. ELIGIBLE BIDDERS

1.1 The bid should be from actual manufacturers.

(Circular No. 43/2025 dated 06.06.2025)

1.2 Deleted.

1.3 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications and other documents to be used for procurement of the goods to be purchased under this Invitation for Bids.

1.4 Provision deleted vide BL/01/61 dated 03.05.2010

(Circular No. 07/2025 dated 04.02.2025)

1.5 Bid will not be considered for evaluation where bidder is undergoing an Insolvency Resolution Process 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.

(Circular No. 24/2017 dated 21.06.2017)

2.0 - Deleted –

2.1 - Deleted -

2.2 - Deleted -

3. TRANSFER OF BIDDING DOCUMENT

The Bidding document is not transferable.

4. ELIGIBLE GOODS AND SERVICES

4.1 The Bidder will mention in its bid the origin of the goods and ancillary services to be supplied under the contract.

4.2 For the purpose of this clause, "Origin" means the place where goods are mined, grown or produced or from where ancillary services are supplied. Goods are produced when through manufacturing, processing or substantial and major assembling of components, a commercially recognised product results that is substantially different in basic characteristics or in purpose or utility from its components.

4.3 The origin of goods and services is distinct from the nationality of the Bidder.

5. COST OF BIDDING

5.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B: THE BIDDING DOCUMENT

6. CONTENT OF BIDDING DOCUMENTS

6.1 The goods required, bidding procedures and contract terms are described in the bidding document. The bidding document consists of two parts. The first part is this booklet No. ONGC/MM/01 (for global tenders) containing the annexures I and II of the bidding document. The second part will consist of the Invitation for Bids and the annexure III and IV, which will be supplied separately by ONGC in each tender. In addition to the Invitation for Bids, the bidding documents include:

ANNEXURE I : Instructions to Bidders with following Appendices
(contained in booklet No: ONGC/MM/01)

- Appendix 1 : Bidding Document Acknowledgement proforma
- Appendix 2 : Bid submission proforma
- Appendix 3 : Bid submission Agreement proforma.
- Appendix 4 : [Proforma of Electronic Bank Guarantee \(e-BG\) towards Bid Security \(BL/01/149 dated 01.11.2023\)](#)
- Appendix 4A : Irrevocable Letter of Credit towards EMD proforma
- Appendix 5 : Check List.
- Appendix 6 : Deleted.
- Appendix 7 : Proforma of Bidder's past supplies
- Appendix 8 : Proforma of Information on Bidder
(BL/1/35 dated 29.10.2007)
- Appendix 9 : [Bidders response Sheet \(BRS\)](#)
- Appendix 10 : Proforma of Authorisation Letter for attending Tender Opening
- Appendix 11 : Proforma of Certificate on Relatives of Directors
- Appendix 11A : Extract of Section 297/299 of the Companies Act, 1956
- Appendix 12 : [Form No. 10F](#)

(BL/01/88 dated 16.03.2015)

ONGC/MM/01/(2)

Appendix 13 : **(Applicable in e-tenders with reverse auction)**
Sample Sheet to calculate total evaluated price for participating in on-line reverse auction based on prices entered in item data tab of the bid. (To be supplied by ONGC separately for each tender)

(BL/01/107 dated 25.05.2018)

Appendix PBC : Format for Undertaking to attend Pre-Bid Conference

ANNEXURE II : **General Conditions of Contract (GCC)** with following appendices. (Contained in booklet No. ONGC/MM/01)

Appendix 1 : [Proforma of Electronic Bank Guarantee towards Performance Security \(BL/01/149 dated 01.11.2023\)](#)

Appendix 2 : Proforma for intimation regarding readiness of materials for stage/final inspection.

Appendix 3 : Shipping clause.

ANNEXURE III : Description of Materials and Technical Specifications
(To be supplied by ONGC separately for each tender)

ANNEXURE IV : Bid Evaluation Criteria. **(To be supplied by ONGC separately for each tender)**

ANNEXURE- V : [Price Bid Format /BOQ \(BL/01/157 dated 16.04.2024\)](#)

6.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid without seeking any clarifications.

(BL/01/49 dated 24.06.2009)

[\(BL/01/157 dated 16.04.2024\)](#)

6.3 Deleted

7. **AMENDMENT TO BIDDING DOCUMENTS**

7.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to clarification(s) requested by the prospective Bidder(s), modify the bidding documents by amendment(s).

7.2 All prospective Bidders that have received the bidding documents will be notified of the amendments in writing or by cable.

7.3 In order to allow prospective Bidders reasonable time in which to take the amendments into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids.

C. PREPARATION OF BIDS

8. **LANGUAGE AND SIGNING OF BID**

(Circular No. 24/2017 dated 21.06.2017)

ONGC/MM/01/(3)

8.1 The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English language. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English duly authenticated by local Chamber of Commerce of bidder's country, in which case, for purposes of interpretation of the bid, the translation shall prevail.

(BL/1/31 dated 18.2.2005)

(BL/01/157 dated 16.04.2024)

8.2 The Prices along with price related conditions shall be filled online in the Price-Bid format/BOQ available on **GePNIC-CPPP**.

Unpriced techno-commercial Bids shall be submitted in the prescribed bid proforma as per Appendices 1,2,3,5,7,8,9,10, 11,12 of Annexure-I. The above appendices shall be duly filled in without any alteration to ONGC's proforma whether quoting for full items or not. The above appendices and all other techno-commercial documents other than price details to be submitted with unpriced bid as per tender requirement should be placed in the un-priced bid folder.

The bid and all attached documents should be digitally signed using digital signatures issued by an acceptable Certifying Authority (CA) as per Indian IT Act 2000 before bid is uploaded. **DSC of Class 3 category issued by a licensed Certifying Authority (CA) needs to be obtained for efilling on the eTendering Portal.** If any modifications are made to a document after attaching digital signature, the digital signature shall again be attached to such documents before uploading the same.

The authenticity of above digital signature shall be verified through authorised CA after bid opening and in case the digital signature is not authorized the bid will be rejected.

Bidder is responsible for ensuring the validity of digital signature and it's proper usage by their employee.

8.3 In the event of the space on the bid proforma being insufficient for the required purpose, additional pages may be added. Each such additional page must be numbered consecutively, showing the tender number and signed digitally. In such cases reference to the additional page(s) must be made in the bid.

(BL/1/31 dated 18.2.2005)

8.4 The bid proforma referred to above, if not attached in unpriced bid folder or if attached but not duly filled in will be liable to result in rejection of the bid.

8.5 The Bidders are advised in their own interest to ensure that all the points brought out in the check list enclosed at appendix 5 are complied with in their bid failing which the offer is liable to be rejected.

8.6 The bids can only be submitted in the name of the Bidder in whose name the bid documents were issued by ONGC. The bid papers, duly filled in and complete in all respects shall be submitted together with requisite

information and Annexures/Appendices. It shall be complete and free from ambiguity, change or interlineations.

8.7 The bidder should indicate at the time of quoting against this tender their full postal and telegraphic/telex addresses and also similar information in respect of their authorised agents in India, if any.

(BL/01/69 dated 22.12.2010)

8.8 The bid including all attached documents shall be digitally signed by duly authorized representative of the bidding company. **Each file should be digitally signed and then uploaded. The file (s) should not be zipped in a folder and then digitally signed.**

(BL/1/31 dated 18.2.2005)

8.9 The bidder shall clearly indicate their legal constitution and the person digitally signing the bid shall state his capacity and also source of his ability to bind the Bidder.

(BL/1/31 dated 18.2.2005)

8.10 The power of attorney or authorisation, or any other document consisting of adequate proof of the ability of the signatory to bind the bidder, shall be uploaded with unpriced bid. ONGC may reject outright any bid not supported by adequate proof of the signatory's authority.

8.11 The Bidder, in each tender for procurement of goods, will have to give a certificate in its offer, that the terms and conditions (Annexure I and II), as laid down in this model bidding document booklet no. ONGC/MM/01 are acceptable to it in toto.

8.12 -Deleted -

(BL/1/31 dated 18.2.2005)

8.13 -Deleted -

(BL/01/56 dated 02.12.2009)

9.0 COMPLIANCE WITH THE REQUIREMENTS OF BID EVALUATION CRITERIA (BEC) AND ALL OTHER TENDER CONDITIONS:

9.1 Advice to bidders for avoiding rejection of their offers:

ONGC has to finalise its purchase within a limited time schedule. Therefore, it may not be feasible for ONGC to seek clarifications in respect of incomplete offers.

Prospective bidders are advised to ensure that their bids are complete in all respects and conform to ONGC's terms, conditions and bid evaluation criteria of the tender, for avoiding rejection of their offers.

9.2 Submission of 'Bid Matrix' duly filled-in, to re-confirm compliance with tender requirements:

Bidders should submit the 'Bid Matrix' (as enclosed with the bid document) duly filled-in, so as to re-confirm compliance with each of the requirements of BEC and other important conditions of the tender. Each such confirmation should be clearly stated in the 'Bid Matrix' indicating "Confirmed" or "Not Confirmed", as applicable. Further, against each such confirmation, bidders should also indicate the reference/location (page No. / Annexure etc.) of the respective detail(s)/document(s) enclosed in the bid, so as to easily locate the same in bid document. Each entry in the 'Bid Matrix' must be filled-in.

Further, the 'Bid Matrix' should be digitally signed by the bid signatory and uploaded in the un-priced bid folder.

Bidders are advised to ensure submission of the 'Bid Matrix', duly filled-in as per above requirements, for avoiding rejection of their offers.

9.3 Pre-bid conference (Wherever applicable)

(BL/01/107 dated 25.05.2018)

9.3.1 In order to avoid clarification/confirmation after opening of bids, wherever specifically mentioned in NIT, Pre-bid conference shall be held so as to provide an opportunity to the participating bidders to interact with ONGC with regard to various tender provisions/tender specifications, before the bids are submitted.

The pre-bid queries shall be restricted to Technical specifications, scope of work, Technical BEC, special conditions of contract and mobilization/ delivery/ completion period only and that no queries whatsoever shall be entertained on provisions of GCC and other standard provisions/ proforma/ format of the tender document.

9.3.2 After pre-bid conference, the specifications & other tender conditions will be frozen. No change in specifications and tender conditions will be permissible after bid opening. All the bidders must ensure that their bid is complete in all respects and conforms to tender terms and conditions, BEC and the tender specifications in toto failing which their bids are liable to be rejected without seeking any clarifications on any exception/deviation taken by the bidder in their bid.

9.3.3 The bidders meeting following requirement shall only be considered for attending the pre-bid conference.

- a. The bidders who are in the business of providing similar Services/Goods as per tender requirement shall only be allowed to participate in Pre-Bid conference.

Accordingly, an undertaking in the prescribed format as per Appendix-PBC shall be submitted by the bidder alongwith Pre Bid queries within prescribed date. Failing which the bidder shall not be allowed to attend pre-bid conference.

- b. Bidders should depute their employees (preferably) who are competent to present their queries in the Pre-Bid Conference.

c. Only those bidders who have submitted queries within prescribed date shall be allowed to attend PBC.

d. While submitting Pre Bid queries, bidder(s) shall be required to provide details (Name, Designation, mobile no. etc.) of its representative, who will attend PBC and those person(s) only will be permitted to attend the pre-bid conference.

The maximum number of persons that would be permitted per bidder for participation in pre-bid conference has been indicated in the bidding documents.

(Circular No. 24/2017 dated 21.06.2017)

9.4 In cases where pre-bid conference is not held, bidders can submit relevant queries to the tender inviting office within 10 days from the date of publication of NIT in case of open tenders or issuance of bid document in case of Limited Tenders.

(BL/01/112 dated 07.02.2019)

9.5 Post bid conference

(To be applicable in tenders valuing above Rs. 1 Crore):

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.

10.0 DOCUMENTS COMPRISING THE BID

10.1 The bid prepared by the Bidder shall comprise the following components, duly completed:

(BL/1/35 dated 29.10.2007)

a) **Online priced bid format**

b) Documentary evidence establishing that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted. The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted, shall establish to the Purchaser's satisfaction:

(i) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorised by the good's Manufacturer or producer to supply the goods in India;

(ii) that the Bidder has the financial, technical and production capability necessary to perform the Contract;

(iii) that, in the case of a Bidder not doing business within India, the Bidder is or will be, if awarded the Contract, represented by an Agent in India equipped and able to carry out the Supplier's maintenance, repair and spare parts stocking obligations prescribed in the Conditions of the Contract and/or Technical Specifications; and

(iv) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

c) Documentary evidence that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the requirements of bidding documents.

(i) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the price schedule on the country of origin of the goods and services offered which shall be confirmed by certificate of origin from the concerned Chamber of Commerce at the time of shipment.

(ii) The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings and data and shall consist of:

1) A detailed description of essential technical and performance characteristics of the goods.

2) A list giving full particulars including available sources and current prices of spare-parts, special tool etc. necessary for the proper and continuing functioning of the goods for a period of one year.

3) An item by item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and explanation to the provisions of the technical specifications.

d) Bid security.

e) (Clause deleted vide BL/01/19 dated 2.5.03)

f) Bid submitted by foreign Bidder shall include a detailed description of the relationship between the bidder and its Local Agent/ Consultant / representative/ retainer including specific services to be rendered, permanent income tax account number of agent/consultant/representative/retainer, permanent income tax account number of foreign bidder and amount of commission or other payments.

g) Bid must accompany necessary literature/catalogue of the equipment as well as of the spare parts catalogue thereof failing which the bid will be rejected.

h) Bidding Document Acknowledgement Form

i) Bid Submission Form

j) Bid submission Agreement Form.

k) Check List.

l) Exceptions/Deviations Form

m) Bidder's past supplies Form

n) Form on Information on Bidder

o) Authorisation letter for Tender Opening

p) Certificate on Relatives of Directors.

q) Back-up Authority Letter alongwith warranty cover of manufacturer in case the bid is from sole selling agent/ authorised distributor/ authorised dealer/authorised supply house.

(BL/01/77 dated 23.01.2013)

(BL/01/117 dated 17.01.2020)

(Circular No. 36/2025 dated 19.05.2025)

r) Integrity Pact(IP) (applicable for tenders above Rs 1 crore)

Scanned copy of Integrity Pact duly signed on all the pages by the same signatory who is duly authorized to sign the bid digitally shall be uploaded with techno-commercial bid.

For e-tenders, the integrity pact digitally signed by bidder can also be accepted (except for consortium bid, where Integrity Pact should be signed by all the constituents of the Consortium along with witness and scanned copy to be uploaded). In case of digitally signed Integrity Pact, signature of witness shall not be required.

(BL/01/128 dated 20.08.2021)

(s) Bidders should be registered under GST law and submit copy of valid registration certificate.

In case of foreign bidders, if GST registration certificate is not available at the time of submission of bid, the bidder shall submit an undertaking to provide copy of the same at least two weeks before submission of first invoice.

(Foreign bidder supplying goods and services from outside India without visiting India for providing services is not required to obtain registration under GST law. Such bidder shall provide an undertaking to this effect. However, foreign bidder shall have to obtain registration under GST law in case they have to visit India for providing services in India.)

In case Supply/Contract executing office(s) based on the tender scope of supply/work are different from bidding office of bidder, the bidder shall also provide details of Supply/ Contract executing office(s) based on the tender scope of supply/work in their bid duly indicating/providing their respective ONGC Vendor Code (if already available).. In case ONGC vendor code is not available for such supply executing location of bidder, GSTIN and Bank account details etc. shall also be submitted by bidders in their bid for creation of vendor code for such office.

(BL/01/45 dated 05.12.2008)

(Circular No. 50/2024 dated 08.11.2024)

(Circular No. 65/2024 dated 31.12.2024)

(t) (i) The bidder should submit undertakings as per **Appendix- BP1, BP2 and BP3** on acceptance of **ONGC's 'Policy for Banning/provisional Suspension of Business Dealings with erring Firms'**

(ii) The bidder should submit a declaration to the effect that neither the bidder themselves, nor any of its allied concerns, partners or associates or directors or

proprietors involved in any capacity, are currently serving any banning orders issued by ONGC debarring them from carrying on business dealings with ONGC.

(BL/01/111 dated 19.11.2018) (BL/01/114 dated 11.06.2019)
(BL/01/120 dated 07.07.2020) (BL/01/126 dated 06.04.2021)
(Circular No. 05/2022 dated 25.01.2022) (~~BL/01/127 dated 23.07.2021~~)

BL/01/126 dated 06.04.2021

(u) Copy of valid Udyam Registration Certificate, (as notified vide Gazette notification no. S.O. 2119(E) dated 26.06.2020(as amended) issued by Ministry of Micro, Small and Medium Enterprises) if bidder is a Micro or Small Enterprises (MSE)

In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur or owned by Women, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST or Women entrepreneur should also be enclosed.

Following undertaking shall be submitted by MSE bidders:

"I/We are aware that benefits under PPP for MSE, Order 2012 are available only to manufacturer of quoted item and not to the the trader/dealer. I/We confirm that bid is submitted as manufacturer of the quoted item and hence would like to avail the benefits of exemption from submission of EMD and Purchase Preference in this tender."

OR

"I/We are aware that benefits under PPP for MSE, Order 2012 are available only to manufacturer of quoted item and not to the the trader/dealer. I/We are not manufacturer of quoted item and since bid is submitted as trader/dealer, I/We are not eligible for benefits of exemption from submission of EMD and Purchase Preference in this tender."

[*Strike through, whichever is not applicable.]

(BL/01/117 dated 17.01.2020)

(v) Scanned copy of original of "Power of Attorney" or authorization, or any other document consisting of adequate proof of the ability of the signatory to bind the bidder-when the power of attorney is a special "Power of Attorney" relating to the specific tender of ONGC only, shall be uploaded with techno-commercial bid.

Scanned copy of the notarized true copy of the "Power of Attorney" uploaded with the techno-commercial bid shall also be accepted, if the power of attorney is a general "Power of Attorney".

However, ONGC reserves right to seek original Power of Attorney (when the power of attorney is a special "Power of Attorney " relating to the specific tender of ONGC only) / notarized true copy (when Power of Attorney is a general Power of Attorney) at any time during the processing of tender and execution of contract.

(BL/01/117 dated 17.01.2020)

(w) ONGC reserves right to seek in physical form original/notarized true copy of any document uploaded in digital form, at any time during the processing of tender and execution of contract.

(BL/01/125 dated 22.03.2021)

(x) If bidder is a Start-up (Definition of "Startup" shall be as per Gazette Notification G.S.R. 127(E) dated 19.02.2019 (as amended) of Govt of India) and willing to avail the relaxations as stipulated in tender document, then they should submit the following documents:

- (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.

(BL/01/157 dated 16.04.2024)

(y) Bidder shall be required to indicate ONGC's Vendor code in the bid. The bidders, who do not have ONGC's Vendor code, will require to submit following documents for creation of vendor code:

- I. Company/ Firm registration copy,
- II. GST registration copy,
- III. PAN detail copy
- IV. Valid email ID, Contact No.
- V. Complete Address

11.0 PRICE SCHEDULE

(BL/01/35 dated 29.10.2007)

11.1 The Bidder shall fill in completely all fields in the online price bid format in respect of items quoted including but not limited to prices and pricing conditions.

11.2 Bid Prices

(BL/1/35 dated 29.10.2007)

11.2.1 The bidders shall indicate on the online price bid format, the price element for unit quantities and the quantities quoted.

(BL/01/35 dated 29.10.2007)

11.2.2 The bidders must quote the following information also in the Bidders Response sheet:

- i) The port of Embarkation and Currency in which the Letter of Credit is to be opened.
- ii) Gross weight and volume of each item.

(BL/1/35 dated 29.10.2007)

11.2.3 -Deleted-

(BL/1/35 dated 29.10.2007)

11.2.4 FOB/C&F/CIF prices should be inclusive of Indian Agent's commission, if any, which should be indicated in the specified field. The Indian Agent's commission will be paid in non-convertible Indian currency.

11.2.5 Filo/Fislo

The terms for prices under FILO and FISLO will not be acceptable.

11.2.6 Indian Bidders must quote firm FOR destination price by rail or road.

11.2.7 The terms ex- works, CIF, CIP etc. shall be governed by the rules prescribed in the current edition of INCOTERMS published by the International Chamber of Commerce, Paris.

11.2.8 ONGC reserves the right to place the order either on FOB or C&F/CIF basis.

11.2.9 Prices quoted by the bidder shall be firm during the bidder's performance of the contract and not subject to variation on any account.

11.2.10 Offer for whole as well as reduced quantity.

(BL/01/29 dated 11.8.04)

Bidders must quote for the full quantity of goods for each of the tendered item or category or group, in case the Bid Evaluation Criteria stipulated by ONGC provides for evaluation of bids separately for such item or category or group of items.

Bidders can however quote for part quantity of the tendered item /category /group, if the Bid Evaluation Criteria specifically provides for doing so. In such event, the bidders can send EMD/ Bid security according to the quantity offered, (not exceeding the EMD/ Bid bond/ Bid security specified for entire tender). The amount of EMD/ Bid bond for part quantity must be as indicated in Bid Evaluation Criteria.

(BL/01/100 dated 24.08.2017)

11.3 Payment of GST (on ultimate Goods and/or Services)

'GST legislations' means any or all of the following legislations as may be applicable to the Bidder and ONGC:

- (i) the Central Goods & Services Tax Act, 2017;
- (ii) the Integrated Goods & Services Act, 2017;
- (iii) the Union Territory Goods & Services Tax Act, 2017;
- (iv) the Goods & Services Tax (Compensation to States) Act, 2017;
- (v) the respective State Goods & Service Tax Acts'
- (vi) the Customs Act and the Customs Tariff Act

11.3.1 For supply of goods only:

ONGC/MM/01/(13)

In respect of Indian bidders, GST on supply of goods as applicable on the closing date of the tender will be to SUPPLIER's/ Contractor's account. However, any variation in the rate of GST on supply of goods after the closing date of tender shall be to ONGC's account however subject to provisions contained in the succeeding paragraphs.

All taxes and duties leviable on inputs, input services including variation, if any, required for supply of goods would be on supplier's account.

Indian bidders while quoting, need to take into account all the GST input credit available to them and quote accordingly.

Depending upon the delivery conditions governed by INCOTERMS, liability to pay Customs Duty shall be discharged.

For cases involving supply of goods along with services like installation / commissioning, training, AMC etc.:

In respect of Indian bidders, GST on supply of goods and/or services as applicable on the closing date of the tender will be to SUPPLIER's/ Contractor's account. However, any variation in the rate of GST on supply of goods and/or services after the closing date of tender shall be to ONGC's account however subject to provisions contained in the succeeding paragraphs.

All taxes and duties leviable on inputs, input services including variation, if any, required for supply of goods would be on supplier's account.

Indian bidders while quoting need to take into account all the GST input credit available to them and quote accordingly.

In respect of foreign bidders, depending upon the delivery conditions governed by INCOTERMS, liability to pay Customs Duty shall be discharged.

For providing services in India, foreign bidder (not having GST registration in India) has to obtain GST registration as "non-resident taxable person" and GST on such services to be borne by the foreign bidder. Subject to provisions contained in the succeeding paragraphs, any variation in the rate of GST on supply of service portion after the closing date of tender shall be to ONGC's account .

In the event of introduction of any new legislation or any change or amendment or enforcement of any Act or Law, rules or regulations of Government of India or State Government or Public Body which becomes effective after the date of tender closing, but within the contractual delivery/completion period, any variation in the value of supply order / contract due to any increase / decrease in the rate of taxes/duties on supply of goods and/or services will be to the account of ONGC. Any claim or reduction on account of any increase / decrease in the rate of taxes/duties on supply of goods and/or services shall be accompanied with undertaking that the provisions of anti-profiteering clause under GST Act have been complied with.

The bidder(s) will indicate separately in their bid the HSN code of Material, applicable GST Rate and amount of GST on supply of goods and/or services, as applicable at bidding stage.

Wherever the scope of supply involves rendering of services like installation / commissioning, training, AMC etc. along with supply of goods/materials and the value of the same has been sought separately, then the bidder should quote separate break-up for cost of goods and/or services and accordingly quote GST on the cost of goods and/or services as applicable .

In case, the above information subsequently proves wrong, incorrect or misleading:-

(MM/01/150 dated 06.12.2023)

a) Payment towards GST shall be restricted to the GST amount as charged on the 'Tax-Invoice' or the quoted GST rate, whichever is lower unless the same is due to applicability of change in law clause. ONGC shall have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side.

b) ONGC will have the right to recover the difference in case the rate of GST finally assessed is on the lower side.

Any increase in the rate of taxes & duties on supply of goods and / or services to ONGC or introduction of any new taxes/duties/levy by the Govt. of India or State Government(s) or Public Body, 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 is due to the delay attributable to the SUPPLIER/ Contractor. However, any decrease in the rate of taxes and duties on supply of goods and/or services to ONGC during extended period of the contract/ supply order will be to the account of ONGC.

11.3.2 – Deleted –

11.4 DISCOUNT

Bidders are advised not to indicate any separate discount. Discount, if any, should be merged with the quoted prices. Discount of any type, indicated separately, will not be taken into account for evaluation purpose. However, in the event of such an offer, without considering discount, is found to be lowest, ONGC shall avail such discount at the time of award of contract.

(BL/01/100 dated 24.08.2017)

11.5(a) CONCESSIONS PERMISSIBLE UNDER STATUTES

Bidder, while quoting against this tender, must take cognizance of all concessions permissible under the statutes including the benefit under GST legislations, failing which it will have to bear extra cost where bidder does not avail exemptions/concessional rate of GST. ONGC will not take responsibility towards this. However, wherever required and applicable, ONGC shall provide the necessary documents as required under the notification (s) for the bidders to obtain such concessions.

Bidders must also consider benefits of input tax credit under the GST legislations, as amended from time to time on Input goods/Capital goods / Input Services, while quoting the prices.

11.5 (b) Undertaking to provide necessary documents, for enabling ONGC to avail Input tax credit benefits under GST legislation (Not applicable for bidder under composition levy of the GST legislation).

Further, the Bidders shall undertake to provide all the necessary compliances / invoice for enabling ONGC to avail Input tax credit benefits, in respect of the payments of GST which are payable against the contract (if awarded). The Supplier should provide tax invoice issued under GST legislations.

The Bidders should upload the details of the invoices raised on ONGC on the GST Network within the prescribed time limits and undertake to adhere to all other compliances under the GST regulations/ legislations.

In case any credit, refund or other benefit is denied or delayed to ONGC due to any non-compliance of GST legislation by the bidder such as failure to upload the details of the supply on the GSTN portal, failure to pay GST to the Government or due to non-furnishing or furnishing of incorrect or incomplete documents/information by the bidder, the bidder would reimburse the loss to ONGC and/ or ONGC may recover the same, but not limited to, the tax loss, interest and penalty.

11.6 (Provision deleted vide BL/01/04 dated 24.7.2000)

11.6 **INCOME TAX LIABILITY**

The bidder will have to bear all Income Tax liability both corporate and personal tax.

12.0 **BID CURRENCIES**

(BL/01/100 dated 24.08.2017)

12.1 The Bidders are to quote firm prices. They may bid in any currency (including Indian Rupees). Payment will be made accordingly. However, the payment towards GST will be made by ONGC in Indian Rupees as per actuals. For this purpose, the amount of GST paid as per the invoice signed by the officer duly authorized for this purpose will be taken into account

The freight and insurance elements must be quoted by Indian bidders in Indian Rupees only and payment will be made accordingly.

Currency once quoted will not be allowed to be changed.

13.0 **TERMS OF PAYMENT**

13.1 **FOREIGN BIDDERS**

13.1.1 ONGC offers the following terms of payment in order of preferences:

(I) Payment to the suppliers on "Collection Basis" through State Bank of India....., India, without opening of letter of credit is preferred.

(II) Wherever a Letter of Credit is required, it would be opened through the State Bank of India....., India.

(III) Payment of F.O.B./C&F/CIF value, as the case may be, will be made against negotiable copy of Bill of Lading and other specified documents as per supply order through irrevocable Letter of Credit to be opened in favour of the supplier.

(IV) All Foreign Bank charges towards advising negotiations/cable charges and confirmation of Letter of Credit charges will be borne by the supplier. All Indian Bank charges will, however, be borne by ONGC.

(V) Where the supplies are proposed to be made in stages beyond three months, the bidders should quote staggered delivery schedule giving item-wise details/amount. The establishment of Letter of Credit in such cases will be restricted to the period-wise deliveries so offered quarter-wise.

(BL/01/82 dated 16.04.2014)

13.1.2 Particulars to be furnished by foreign bidders (non-residents as per Income Tax Act, 1961):

Foreign bidders should invariably submit (alongwith their bid) the following particulars, which are required to be furnished by ONGC to Income Tax Department for complying with the requirements for making remittances to non-residents as per Income Tax Act, 1961 (as amended from time to time):

- (i) Whether the non-resident has a Fixed Place Permanent Establishment (PE) or a Dependant Agency PE in India, in terms of the Double Taxation Avoidance Agreement (DTAA) between India and his country of tax residence through which the non-resident carries on business activities in relation to its engagement by ONGC and if, yes, address of the Fixed Place PE or name & address of the Dependant Agent?

(BL/01/122 dated 28.10.2020)

- (ii) Whether by carrying on activities in relation to its engagement by ONGC, the non-resident constitutes an Installation/Construction PE or a Service PE, or a PE in any other manner, in India in terms of the DTAA between India and his country of tax residence?
- (iii) If the non-resident has PE in India, whether the remittances to be made to him under his engagement by ONGC are attributable to such PE?
- (iv) If the remittances to be made to the non-resident under his engagement by ONGC are attributable to a PE which it has in India, what quantum of the profits resulting to the non-resident from his engagement by ONGC, can be said to be attributable to the role played by the PE, and the basis of arriving at such quantum?
- (v) If no part of the remittances to be made to the non-resident under his engagement by ONGC is attributable to a PE which it has in India, what are the reasons for the same?

(vi) Non-resident's complete address (not necessarily in India).

(BL/01/122 dated 28.10.2020)

(vii) If the non-resident has an Indian Income Tax Permanent Account Number (PAN), what is that PAN?

If the non-resident does not have a PAN but has a Tax Identification Number (TIN) allotted in his country of tax residence, what is that TIN?

(viii) Country of tax residence of the non-resident supported by a TRC issued by the Government of country or specified territory to the effect that the person named therein is a resident of that country or specified territory.

(ix) In accordance with Rule 21AB of the Income-tax Rules, 1962, along with the TRC, the non-resident shall also furnish the requisite information in the prescribed Form '10F' which is enclosed as Appendix 12 at Annexure-I of the tender document (suitable appendix No. to be indicated by the work center).

(x) TRC (wherever applicable) and Form No. 10F shall be submitted by the supplier within 15 days from the date of issue of LOI. In cases where PBG is not applicable, supplier shall be required to submit TRC (wherever applicable) and Form No. 10F within 15 days from the date of issue of detailed order.

(xi) Country which can be called the non-resident's principal place of business. This could be the same as his country of tax residence or different depending on facts.

(xii) Non-resident's e-mail address.

(xiii) Non-resident's phone number with International Dialling code.

(xiv) Whether the non-resident is constituted as a company, a partnership firm, or any other form of business organisation.

In addition to above particulars, the bidder should also provide any other information as may be required later for determining the taxability of the amount to be remitted to the non-resident. Further, the bidder shall be liable to intimate the subsequent changes (if any) to the information submitted against any of the above particulars, alongwith full details.

Bidders should note that any delay in submission of TRC, Form No. 10F and/or PE information within the specified time may lead to the Income Tax Department directing ONGC to deduct tax at a higher rate than at which it may otherwise have directed. Such increased tax liability shall be recovered from the supplier.

(BL/01/122 dated 28.10.2020) ~~(BL/01/85 dated 23.08.2014)~~

(Para deleted vide BL Amendment No.BL/01/131 dated 26.04.2022)

(Deleted)

13.2 INDIAN BIDDERS

Circular No. 26/2023 dated 05.04.2023

100% payment subject to prior satisfactory inspection and proof of dispatch provided conditions laid down vide sub-paras (a) to (c) below are fulfilled:-

(a) For all orders exceeding Rs.1.00 lakh, security deposit/performance bond @ 10% of the value of order in all cases with the exception of contracts for Turnkey construction and platforms etc. for which security deposit/performance bond @ 10% of the value of the order has been furnished.

(b) The goods have been insured by Supplier for losses, damages, breakages and shortages during transit at Supplier's cost and insurance cover in the name of ONGC sent alongwith documents.

(c) Documents are negotiated through State Bank of India.

(BL/01/57 dated 13.01.2010)

(BL/01/143 dated 07.08.2023)

(BL/01/154 dated 07.03.2024)

13.3 If transaction is taking locally and documents are not negotiated through Bank for payment, the payment against clear (undisputed) bills/invoices submitted by the vendor will be made by ONGC through Electronic Payment Mechanism (as per details mentioned in the clause below), within 10 calendar days from the date of submission of bills/invoices complete in all respects.

13.4 MODE OF PAYMENT:

(BL/01/128 dated 20.08.2021)

In all cases, except the cases involving payment through 'Letter of Credit' or payment in Foreign currency, ONGC shall make payments only through Electronic Payment mechanism (viz. NEFT/RTGS /ECS). Bidders should invariably provide the following particulars along with their offers :

1. Name & Complete Address of the Supplier / Contractor as per Bank records.
2. Name & Complete Address of the Bank with Branch details.
3. Type of Bank account (Current / Savings/Cash Credit)
4. Bank Account Number (indicate 'Core Bank Account Number', if any).
5. IFSC / NEFTCode (11 digit code) / MICR code, as applicable, alongwith a cancelled cheque leaf.
6. Permanent Account Number (PAN) under Income Tax Act;

7. GST registration number.
8. e-mail address of the vendor / authorized official (for receiving the updates on status of payments)."
9. Confirmation as to whether the bidder belong to the category of Micro, Small and Medium Enterprises as defined in the "Micro, Small and Medium Enterprises Development Act, 2006 (MSMEDA)". If yes, specify the category of Micro, Small or Medium Enterprises and whether the enterprise is in manufacturing or service industry, alongwith valid documentary evidence.

The bank/branch in which the bidder is having account and intends to have the payment should be either an NEFT enabled bank or SBI branch with core banking facility.

(BL/01/100 dated 24.08.2017)

14.0 **CONCESSIONAL RATE OF Custom Duty/GST ON GOODS TO BE SUPPLIED TO ONGC**

BL/01/133 dated 23.08.2022

14.1 In terms of SI. No. 404 of the Customs Notification No.50/2017-Cus dated 30.06.2017 and amended vide Customs Notification No. 02/2022-Cus dated 01.02.2022 & 40/2022-Customs dated 13.07.2022 (as amended from time to time), imports of the items specified in List 33 of the Notification are subject to levy of concessional rate of customs duty @12% (BCD Nil & IGST @12%) subject to conditions specified therein (Condition No. 48).

Similarly, in terms of Notification No.3/2017-GST Legislations dated 28.06.2017 and amended vide Notification No. 08/2022 dated 13.07.2022, (as amended from time to time), domestic supply of the items specified in List attached in the Notification No. 3/2017 dated 28.06.2017 would attract concessional rate of GST @12%,subject to conditions specified therein.

However, the above provisions are subject to change as per Government guidelines and the provisions ruling at the time of tender closing will be applicable.

14.2 Deleted vide BL/01/62 dated 25.05.2010.

(BL/01/95 dated 05.07.2016)

14.3 Also in terms of SI No 357 of Notification No. **12/2012-Customs dated 17.03.2012**, (as amended from time to time), imports of parts and raw materials , falling under First Schedule to the Customs Tariff Act, 1975 for manufacturing of goods under Customs bond for supplies to offshore oil exploration and offshore oil exploitation, are exempted from payment of whole of the duty of customs leviable thereon. However, this is subject to change as per government guideline and the provisions ruling at the time of opening of bid (price bid in case of 2 bid system) will be applicable.

14.4 - Deleted vide BL/01/62 dated 25.05.2010.

14.5 - Deleted vide BL/01/100 dated 24.08.2017

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14.6 As the above statutory provisions are frequently reviewed by the Govt., the bidders are advised to check the latest position in their own interest and ONGC will not bear any responsibilities for any incorrect assessment of the statutory levies by any bidder.

(BL/01/23 dated 15.7.03)

14.7 - Deleted vide BL/01/100 dated 24.08.2017

15.0 **CAPITAL ITEMS AND SPARES THEREFOR**

The bidders, while quoting for equipment, will quote item wise separately for spares along with price for initial lot of spares for operation of the equipment for one/two years.

16. **SAMPLES**

Samples are not required unless specifically called for. When called for, each sample should have a card affixed with it and sealed indicating:-

- (a) Bidder's Name and Address.
- (b) Tender No.
- (c) Date of opening of tender.
- (d) Item No. against which tendered.
- (e) Any other description.

16.2 The Bid Evaluation Criteria at Annexure IV specifies the criteria for evaluation of samples, wherever called for.

16.3 The samples should be sent to the purchasing authority alongwith the offer. The cost and freight of sending the samples shall be borne by the Bidder and there will be no obligation on the part of receiving officer for their safe custody. Samples received late will be ignored. If the samples are sent by Rail Parcel, the Railway Receipt (R/R) should be posted separately to the addressee to whom the samples are sent (under covering letter giving the particulars of tender number and due date) well in advance to enable the addressee to get the parcel released before the date of opening of the tender. The R/R should not be sent alongwith the offer. Sample submitted with the tenders which have not been accepted, will, if have not been destroyed during testing, be delivered at the Bidder's cost provided the application for return is made to the officer to whom the samples are sent within one month of the date fixed for the opening of tender or after modification/cancellation of demand. ONGC will not be liable for loss, damage or breakage in respect of the samples. If no application is received within the due date, samples will be disposed off by public auction and the sale proceeds credited to ONGC.

16.4. In the case of chemicals and items such as Oil Well Cement of the specifications of International standards like API, the Bidder should submit alongwith their offer a report, obtained from an independent testing laboratory of repute, with regard to various parameters in accordance with the API standard or in accordance with other parameters specified in the tender enquiry. Such test report would be sent for a sample out of the recent lot of such materials produced by the Mill whose product is being offered. The bidder would also confirm that in the event of placement of order, the materials to be supplied would be identical to the materials for which test report is furnished and in the event there is any variation observed by a third party/Purchaser, at the time of testing at manufacturer's works prior to shipment or after receipt of materials at site then the complete lot would stand rejected.

17.0 SPECIFICATIONS

In case in tender ONGC asks for "Maker's Design" or alternative specifications, the Bidder will clearly indicate as to how the material being offered will serve ONGC's purpose and in what respect the offer differs from the required specifications.

18.0 NAME OF MANUFACTURER AND CERTIFICATE OF ORIGIN

The name of the manufacturer and country of origin should be clearly mentioned in the offer. In case of acceptance of his offer the Bidder shall have to furnish a certificate of origin from the concerned Chamber of Commerce of the exporting country along with negotiable shipping documents.

19. OFFERS FROM INDIGENOUS MANUFACTURERS.

Indigenous manufacturers quoting against this tender should clearly indicate:-

- i) If the product offered is to be manufactured as per indigenous know-how/design or under concluded collaboration. In case of collaboration the name of collaborator should be indicated.
- ii) Details of manufacturing and testing facilities and quality control procedures available with them.
- iii) Number of qualified persons and total employees etc.
- iv) Details of latest Income Tax Clearance
- (BL/01/100 dated 24.08.2017)
- v) GST Registration.

20.0 DELIVERY TERMS:

20.1 The delivery of the stores is required as stated at "Invitation for Bid". Any deviation must be clearly mentioned.

21.0 VAGUE AND INDEFINITE EXPRESSIONS

21.1 Bids qualified by vague and indefinite expressions such as "Subject to prior sale" etc. will not be considered.

22.0 CATALOGUE/LITERATURE OF THE EQUIPMENT AND SPARE PARTS.

22.1 Bid must accompany necessary literature/catalogue of the equipment as well as the spares parts catalogue thereof failing which the offer will be rejected.

22.2 It will be a condition of Letter of Credit that within two months from the date of the receipt of supply order, the supplier will send two copies of Catalogue/manuals of operating/maintenance/repair and spare parts to the Purchaser. The supplier, in the case of bought out spare parts, will also furnish name of the manufacturer, specification and identification number. The Purchaser will send acknowledgement of the receipt of above information/document which will be produced by the supplier alongwith negotiable copy of Bill of Lading. In addition, the supplier will send three copies of catalogue/manual of operation/maintenance/repairs and spare parts to Port Consignee alongwith materials. A certificate of compliance of above condition will be sent by the supplier alongwith negotiable and non-negotiable copies of Bill of Lading.

23.0 AGENT/ CONSULTANT/ REPRESENTATIVE/ RETAINER/ ASSOCIATE

23.1 ONGC would prefer to deal directly with the manufacturers/principals abroad but in case they decide to have their Agent/Consultant/Representative/ Retainer/Associate in India and pay commission for their services against a particular tender it should be bare minimum and the principal would have to certify that such a commission is commensurate with the services rendered to them by such an Agent/Consultant/ Representative/Retainer/ Associate in India. The principal will also have to broadly list out such services to be rendered by the Agent/Consultant/ Representative/ Retainer/ Associate in India.

23.2 In the event bidder is having an Agent/Consultant/Representative/ Retainer/ Associate/servicing facilities in India (who is not an employee of the bidder) the bidder should indicate in their offer the name of such an Agent/Consultant/Representative/Retainer/ Associate, they have for services in India. The bidder must also indicate clearly the commission payable to the Agent/Consultant/ Representative/ Retainer/Associate in rupees in terms of Agreement (enclosing copy of the same). The bidder, in his bid will indicate the nature and extent of service to be provided by such an Agent/ Consultant/ Representative/ Retainer/ Associate on behalf of the bidder and also remuneration therefor provided in the price, as a separate item, quoted by the bidder to ONGC. Such remuneration/commission will be paid by ONGC in non-convertible Indian currency in India. Should it be established at any subsequent point of time that the above statement of the bidder is not correct or that any other amount of remuneration/commission either in India or abroad is being paid to any one (who is not an employee of the bidder), the bidder would be liable to be debarred from participating in the

future tenders of ONGC. Failure to give such information will lead to rejection of the offer.

The following particulars will also be furnished by the bidder:

- (i) The precise relationship between the foreign manufacturer/principal and their Agent/Consultant/Representative/ Retainer/Associate in India.
- (ii) The mutual interest which the manufacturer/principal and the Agent/Consultant/Representative/Retainer/Associate in India have in the business of each other.
- (iii) Any payment which the Agent/Consultant/Representative/Retainer/Associate receives in India or abroad from the manufacturer/principal whether as a commission for the contract or as a general retainer fee.
- (iv) Permanent Income Tax account number of Agent/ Consultant/ Representative/ Retainer/ Associate in India.
- (v) Permanent income tax account number of foreign supplier.
- (vi) All services to be rendered by the Agent/ Consultant/Representative/ Retainer/Associate.

BL/01/137 dated 27.02.2023

- (vii) Undertaking from the Agent/ Consultant/ Representative Retainer/ Associate declaring that he is not representing any other Bidder in the instant Tender.

Note: Tenders which do not comply with the above stipulations are liable to be ignored.

23.3 Overseas bidder should submit their bids directly and not through Agent/Consultant/Representative/Retainer/Associate. Bids made by Agent/Consultant/ Representative /Retainer/ Associate will not be recognised. Agent/Consultant/ Representative/Retainer/Associate of the overseas manufacturers/suppliers are, however, permitted to attend bid opening provided such an Agent/Consultant/Representative/Retainer/Associate has a power of attorney/letter of authority setting out very clearly his role, which will be limited to such areas of activity as attending of bid opening and claiming of payment for their services, provided further that such a power of attorney/letter of authority is submitted to ONGC in advance for scrutiny and acceptance or otherwise.

24.0 PERIOD OF VALIDITY OF BIDS

24.1 The Bid shall be valid for acceptance for the period as indicated in the "Invitation for Bid" (hereinafter referred to as validity period) and shall not be withdrawn on or after the opening of bids till the expiration of the validity period or any extension agreed thereof.

24.2 The Bidder will undertake not to vary/modify the bid during the validity period or any extension agreed thereof.

25.0 BID SECURITY

25.1 The Bid Security is required to protect the purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture in pursuance to clause 25.8.

(BL/01/75 dated 05.10.2012)

(BL/01/93 dated 19.04.2016) (BL/01/114 dated 11.06.2019)

(BL/01/120 dated 07.07.2020)(BL/01/126 dated 06.04.2021)

(Circular No. 05/2022 dated 25.01.2022)

(BL/01/127 dated 23.07.2021)

BL/01/126 dated 06.04.2021

25.2 Central Government Departments and Central Public Sector Undertakings are exempted from payment of Bid Security.

MSEs possessing valid Udyam Registration Certificate as notified vide Gazette notification no. S.O. 2119(E) dated 26.06.2020 (as amended) issued by Ministry of Micro, Small and Medium Enterprises are also exempted from payment of Bid Security and will be eligible for other benefits as per PPP for MSEs order, 2012, subject to following conditions:

a. Bidder is participating in tender as manufacturer of the quoted item and not as a trader/dealer.

b. Bidder submits the copy of valid Udyam Registration Certificate as Micro or Small Enterprise.

Firms registered with ONGC are also exempted from payment of Bid Security for purchases exceeding Rs.1.00 lakh only against limited tenders in normal tender procedure (present monetary limit for inviting limited tenders is Rs 10.00 lakhs) provided such firms are registered for the item (s) they intend to quote and they enclose with their offer a copy of latest and current registration certificate.

(BL/01/125 dated 22.03.2021)

25.2.1 Firms Recognized as 'Startup' by DPIIT(Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry GOI) will also be exempted from furnishing bid security / earnest money deposit, subject to submission of documents as mentioned at *Clause 10.1(x) of MM/01* above.

25.3 Firms registered with ONGC under Indigenisation Programme will not qualify for exemptions from payment of the Bid Security.

(BL/01/100 dated 24.08.2017) (BL/01/115 dated 04.07.2019)(BL/01/117 dated 17.01.2020) (BL/01/145 dated 26.09.2023)

25.4 The Bidders not covered under Para 25.2 above must enclose with their offer (in case of two bid system, with techno-commercial bid) bid security. However, the bidder paying bid security via NEFT/RTGS/Electronic fund transfer shall be required to submit/ upload (in case of e-tenders) the proof of successful payment of bid security and details of payment thereof with the offer (with techno-commercial bid in case of two bid system).The amount for bid security

has been indicated at Sl. No. 8 of "Invitation For Bid" (to be supplied separately with each tender).

The Bid Security shall be denominated in Indian Rupees by Indian bidders and in US Dollars by the foreign bidders.

Bid Security from foreign bidders shall also be acceptable in Indian Rupees. In case any foreign bidder is submitting EMD in INR, the formality required to be completed as per APPLICABLE Indian law is to be fulfilled by the concerned foreign bidder.

In such cases, the refund (as applicable) to Foreign bidders will be in Indian Rupees only and for that Foreign bidder should have Bank account in India.

(BL/01/147 dated 30.10.2023)

(BL/01/149 dated 01.11.2023)

(BL/01/156 dated 16.04.2024)

(Circular No. 43/2024 dated 09.10.2024)

25.5 The Bid Security shall be acceptable in any of the following forms:

- i) Electronic Bank Guarantee (e-BG) in the prescribed format as per Appendix 4 of Annexure-I, valid for 30 days beyond the date of required validity of offer. The e-bank guarantee by Indian bidder will have to be given e-stamping as per stamp duty applicable at the place from where the bid has emanated. The e-stamping should be either in the name of the issuing bank or the bidder.

The bidders will give Electronic Bank Guarantee from any of the following categories of Banks:

Any Scheduled Bank incorporated in India, Bank Guarantee issued by foreign branches / foreign offices of such Scheduled Banks be counter guaranteed by the Indian Branch of any Scheduled Bank incorporated in India.

OR

Any Branch of an International Bank situated in India and registered with Reserve Bank of India as scheduled foreign bank.

OR

Any foreign Bank which is not a Scheduled Bank in India provided the Bank Guarantee issued by such Bank is counter guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India.

Bidders will be required to provide the details of e-BG such as Number, Date, Name of issuing bank, Expiry, Claim period and amount in their bid. The e-BG in pdf format should also be submitted by bidder in its e-bid in the e-bidding portal.

- ii) Confirmed irrevocable Letter of Credit, as per prescribed format valid for 30 days beyond the validity of the bid, duly confirmed by Indian Nationalised/Scheduled bank will be acceptable only from foreign bidder.

(MM/01/117 dated 17.01.2020)

- iii) NEFT/RTGS/Electronic fund transfer to account of ONGC as per following details:

Beneficiary Account Name: Oil and Natural Gas Corporation Limited

Bank Name: State Bank of India

The work centre shall provide details as given below :

Bank details	INR (For Indian Bidder)	USD (For Foreign Bidder)
		Not applicable for Indigenous tenders
Branch		
Branch Code		
ONGC Account No.		
IFSC		
Swift Code		

The bidder shall be required to submit/ upload (in case of e-tenders) the proof of successful payment of bid security amount to the designated account of ONGC, and details of payment thereof with the offer (with techno-commercial bid in case of two bid system).

(BL/01/156 dated 16.04.2024)

- iv) The default/Preferable mode of submission of Bid Security will be NEFT/RTGS/Electronic fund transfer or e-BG, however, whenever a bidder submits SFMS BG, the bidder will mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL based e-BG as on date. Such letter should accompany the SFMS Bank Guarantee (SFMS-BG).
- a) Bidder shall get SFMS BG issued from SFMS enabled Bank as allowed by ONGC in tender conditions. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to ONGC's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit SFMS BG towards Bid Security along with SFMS delivery report /message copy which has been transmitted to ONGC's bank by BG issuing bank through SFMS system.
- b) The SFMS BG will have to be given on non-judicial stamp paper / with franking receipt e-stamping as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper / franking receipt e-stamping should be either in the name of the issuing bank or the bidder.

- c) The original SFMS BG in physical form towards Bid Security (along with SFMS delivery report /message copy which has been transmitted by issuing bank through SFMS system to beneficiary's i.e. ONGC's bank) should reach to the designated ONGC office on or before date & time of bid submission.
- d) SFMS BG will not be acceptable unless details of the same is transmitted to the ONGC's Bank through SFMS platform. It's bidder's responsibility to ensure that BG issuing bank sends the BG advice correctly in the form of message format 760COV via SFMS (Structured Financial Messaging System) as provided by RBI while capturing all requisite fields including Beneficiary Account Name, Bank Name, Bank Account Number, IFSC Code etc.

Note: Please refer to Appendix for SFMS BG format.

- e) In case of any error by the applicant (bidder/contractor) or BG issuing bank while capturing the requisite field details/format or non-receipt of confirmation of BG through SFMS 760COV message format, the bid shall be liable for rejection and bidder/contractor shall be responsible for the same.
- f) For any amendment of SFMS BG, message 767COV through SFMS should be used.
- v) Irrevocable Unconditional Insurance Surety Bond in the prescribed format as per Appendix 4B of Annexure-I, valid for 30 days beyond the date of required validity of offer. The Insurance Surety Bond by Indian bidder will have to be given on non-judicial stamp paper / franking receipt as per stamp duty applicable at the place where Insurer is issuing the Insurance Surety Bond. The non-judicial stamp paper / franking receipt should be either in the name of the insurance company (insurer) or the bidder. The bidders will give Insurance surety Bond from an Indian Insurance Company (Insurer) registered with Insurance Regulatory and Development Authority of India (IRDAI). Bidders will be required to provide the details of unconditional Insurance Surety Bond such as Number, Date, Name of Insurance company (Insurer), Expiry date, Claim period and amount in their bid. The Insurance Surety Bond in pdf format should also be submitted by bidder in its e-bid in the e-bidding portal.

Bidders should note that acceptance of their offer is subject to remittance of Bid Security/EMD amount to designated account of ONGC on or before due date and time of Tender closing. If required, ONGC reserve right to obtain confirmation regarding date and time of credit of Bid Security/EMD amount to its account from concerned bank. The decision of ONGC in this regard shall be final and binding on the bidder. In case amount has been credited to ONGC's designated account after tender closing, such amount shall be refunded back to bidder within 10 days.

In their own interest bidders submitting EMD/Bid Security via NEFT/RTGS/Electronic fund transfer are advised to complete the transaction atleast 24 hours before bid closing date.

25.6 ONGC shall not be liable to pay any bank charges, commission or interest on the amount of Bid Security.

25.7 Subject to provisions in para 25.2 above, offers without Bid Security will be ignored.

25.8 The Bid Security shall be forfeited by ONGC in the following events:

- a) If Bid is withdrawn during the validity period or any extension thereof duly agreed by the Bidder.
- b) If Bid is varied or modified in a manner not acceptable to ONGC during the validity period or any extension of the validity duly agreed by the Bidder.

(BL/01/41 dated 19.06.2008)

(Circular No. 36/2025 dated 19.05.2025)

- c) If a Bidder, having been notified of the acceptance of its bid, fails to furnish Security Deposit / Performance Bond within 30 days from the date of issue of LOA/NOA.

(BL/01/100 dated 24.08.2017)

(BL/01/136 dated 10.10.2022)

- d) (Applicable for tenders above Rs. 1 crore) If the Bidder has been disqualified from the tender process prior to the award of contract according to the provisions under Section 3 of Integrity Pact. ONGC shall be entitled to demand and recover from bidder Liquidated damages amount thereon, by forfeiting the EMD/ Bid security(Bid Bond) as per section 4 of Integrity Pact.

(BL/01/84 dated 02.07.2014)

- e) In case at any stage of tendering process, it is established that bidder has submitted forged documents/certificates/information towards fulfilment of any of the tender/contract conditions.

(MM/01/117 dated 17.01.2020)

25.9 The Bid Security of unsuccessful Bidders will be returned on finalisation of the bid. The Bid Security of successful bidder will be returned on receipt of Security Deposit/Performance Bond (Performance Security).

Note: The bid security received via NEFT/RTGS/Electronic fund transfer, shall be refunded/returned as per tender conditions, to the same account from which payment of bid security was made to ONGC.

(MM/01/119 dated 20.04.2020)

25.10 Bidders may also request for release of EMD/bid bond/bid security before tender finalisation against submission of an undertaking as per format given at

25.10.1. However, bidder's request may be considered only under following situations:

- i. Bidder(s) whose bid has been rejected and in case rejection of bid is not an incident that attracts forfeiture of bid security as per tender proviso.
- ii. Bidder(s) whose bid has been rejected on account of non-extension of bid validity and in case rejection of bid is not an incident that attracts forfeiture of bid security as per tender proviso.
- iii. TA/CA bidder(s) who are not in contention / reckoning for award of contract after price bid opening.

25.10.1 Format for undertaking to be submitted by the bidder alongwith request for release of EMD/bid bond/bid security under para (i),(ii) and (iii) above:

"I(name and designation of authorized signatory) on behalf of M/s(the name of bidder) hereby request to release the bid security submitted with the offer against tender No.....(tender no. to be indicated by bidder). It is undertaken that any aspect of the tender evaluation process will not be challenged before any forum / authority and the recourse allowed under the bidding conditions for representing / raising dispute will be deemed to have been foregone by M/s(the name of bidder)."

(BL/01/157 dated 16.04.2024)

26.0 SUBMITTING COPIES OF DOCUMENTS THROUGH GePNIC-CPPP AND SUBMISSION OF ORIGINAL DOCUMENTS.

(BL/01/98 Dated 16.02.2017)

26.1 In accordance with the conditions at para 28.1 below, the bid along with all appendices and copies of documents (except copies of the documents required in physical form) should be submitted through **GePNIC-CPPP** (<https://etenders.gov.in>), before the scheduled date and time for the tender closing. Such documents submitted through **GePNIC-CPPP** should be as per requirements of the tender, valid and legally operative as on the date fixed for opening of bids (techno-commercial bid opening date in case of Two Bid System). However, documents required in physical form should be received at the purchaser's office (as indicated in "Invitation to Bid") on or before the closing date and time specified for submission of bid through the **GePNIC-CPPP**.

26.2 Bidder should ensure to submit original documents in accordance with the bidding document

(Circular No. 18/2007 dated 29.10.2007)

(BL/01/157 dated 16.04.2024)

27.0 Offers not submitted through GePNIC-CPPP will be rejected.

27.1 Bids uploaded should be signed digitally failing which the same shall be rejected.

D. SUBMISSION AND OPENING OF BIDS

(BL/01/48 dated 22.04.2009)

(BL/01/98 Dated 16.02.2017)

(13/2019 dated 04.07.2019)
(BL01/117 dated 17.01.2020)
(BL/01/138 dated 25.05.2023)
(BL/01/157 dated 16.04.2024)
Circular 43/2024 dated 09.10.2024

28.1 The bid along with all appendices and copies of documents (except copies of the documents required in physical form) should invariably be submitted through **GePNIC-CPPP** (<https://etenders.gov.in>), before the scheduled date and time for the tender closing. All the documents uploaded shall be digitally signed by the authorized signatory of the bidder.

The password protected e-bids (Techno-commercial / Price bids), which require the password to open the file, will not be considered.

The Techno-commercial bid shall contain all details without indicating prices of the quoted items. However a suitable response shall be selected of the given options against each item of the format at Appendix-..... (Bidders Response Sheet) to indicate that there is a quote against that item in the Price Bid/BOQ. The Price bid shall contain only the prices duly filled in the on-line price format of **GePNIC-CPPP** (<https://etenders.gov.in>). Bidders shall necessarily use the same excel sheet for price bid. The price bids submitted in physical form against e-procurement tenders shall not be given any cognizance.

However, the following documents should be submitted in physical form, in a sealed envelope super-scribed as “Physical documents against e-procurement **Tender Reference Number....., Tender ID.....**, due on To be opened by Tender Opening Officers at 15.30 Hrs, on due date for opening of bid” [Documents should reach to the purchaser’s office on or before 15:00 Hrs. of the closing date specified for submission of bid through **GePNIC-CPPP**. Wherever any other time for receipt / opening of documents have been specified in the tender document, same should be appropriately indicated/followed in place of 15.00 Hrs / 15.30 Hrs.] :

- (i) (Applicable only in case bid security is submitted in the form of SFMS Bank Guarantee/ **Insurance Surety Bond**. Not applicable in case bid security is submitted via NEFT/RTGS/Electronic fund transfer Or e-BG).

The original SFMS BG (along with SFMS delivery report /message copy which has been transmitted by issuing bank through SFMS system to beneficiary’s i.e. ONGC’s bank).

Or

The original Insurance Surety Bond in the prescribed format provided in the tender.

The original SFMS BG towards bid security (along with SFMS delivery report /message copy which has been transmitted by issuing bank through SFMS system to beneficiary’s i.e. ONGC’s bank)

29.0 DEADLINE FOR SUBMISSION OF BIDS

ONGC/MM/01/(31)

(BL/01/88 dated 16.03.2015)

29.1 The duly completed bid with no system error message can be 'submitted' in e-procurement portal any time before the submission deadline is reached. The bidder shall also be permitted to make changes in his bid and re-submit the same in e-procurement portal till the submission dead line. The final submitted version of bid only shall be considered by ONGC.

(BL/1/31 dated 18.2.2005)

29.2 No bid can be submitted after the submission dead line is reached. The system time that will be displayed on e-procurement web page shall decide the submission dead line.

(BL/01/98 Dated 16.02.2017)

(BL/01/138 dated 25.05.2023)

29.3 All the documents required to be submitted in physical form as per para 28.1 above, should positively reach to the purchaser's office on or before 15.00 Hrs. of the closing date specified for submission of bid through e-bidding portal.

[Wherever any other time for receipt of documents have been specified in the tender document, same should be followed in place of 15.00 Hrs.]

30.0 LATE BIDS

(BL/1/31 dated 18.2.2005)

30.1 Bidders are advised in their own interest to ensure that bid is uploaded in system well before the closing date and time of the bid.

Bidders to also ensure that Physical document i.e. Bid Security (if not submitted through NEFT/RTGS/Electronic fund transfer to account of ONGC) should also reach the specified office well before the due date and time mentioned in the bid.

31.0 MODIFICATION AND WITHDRAWAL OF BIDS

31.1 No bid may be modified after the dead line for submission of bids.

32.0 OPENING OF BIDS

(BL/1/35 dated 29.10.2007)

(BL/01/138 dated 25.05.2023)

32.1 The un priced bid will be opened at 15.30 Hrs. (IST) on the date of opening indicated in "Invitation for Bid". The opening report giving details of bids received shall be uploaded in system for viewing by all bidders participating in the tender. The Bidder or his authorised representative may be present at the time of opening of bid on the specified date, but a letter in the form annexed at Appendix-10 hereto must be forwarded to this office along with bid and a copy of this letter must be produced in the office by the person attending the opening of bid. Unless this letter is presented by him, he may not be allowed to attend the opening of bid.

32.2 In case of unscheduled holiday on the closing/opening day of bid, the closing/opening date shall be re-fixed to next working day, the time notified remaining the same.

**32.3 The opening of Price bids and reverse Auction:
(Applicable in e-tenders with reverse auction)**

ONGC reserves right to go for Reverse Auction process or may finalize the tender without Reverse Auction, if required. However, the decision to conduct Reverse Auction or not will be conveyed to short-listed bidders prior to opening of price bid. Reverse Auction shall be conducted on the specific date and time to be conveyed by ONGC to short listed bidders as detailed at clause 57.

The opening of price bids of short listed bidders shall be conducted on the day specified for conducting reverse auction without the presence of bidders' representatives.

(BL/01/148 dated 30.10.2023)

32.4 Bidders whose bid have been rejected during techno-commercial evaluation, shall be informed about the reasons for rejection of their bid through official e-mail id mentioned in the bid. Such bidders can review reason for rejection of their bid and raise a one-time representation to challenge rejection for any incorrect disqualification within 2 days of such intimation.

E. EVALUATION OF BIDS

33.0 EVALUATION AND COMPARISON OF BIDS

33.1 Evaluation and comparison of bids will be done as per provisions of Bid Evaluation Criteria at Annexure-IV to be supplied separately alongwith bidding document against individual tenders.

(BL/01/77 dated 23.01.2013)

33.2 CLARIFICATIONS OF BIDS:

33.2.1 During evaluation of bids, Purchaser may at its discretion ask the Bidder for clarifications/ confirmations/ deficient documents of its bid. The request for clarification and the response shall be in writing and no change in the price of substance of the bid shall be sought or permitted.

34.0 UNSOLICITED POST TENDER MODIFICATIONS:

34.1 In case certain clarifications are sought by ONGC after opening of bid then the reply of the Bidder should be restricted to the clarification sought. Any bidder who modifies his bid (including all modifications which have the effect of altering his offer) after the closing date, without any specific reference by ONGC, shall render his bid liable to be ignored and rejected without notice and without reference to the bidder.

35.0 EXAMINATION OF BID

35.1 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.

ONGC/MM/01/(33)

35.2 Prior to detailed evaluation the purchaser will determine the substantial responsiveness of each bid to the bidding documents. Bids falling under the purview of "Rejection criteria" of the Bid Evaluation Criteria of the bidding document will be rejected and may not subsequently be made responsive by Bidder by correction of the inconformity.

36.0 SPECIFICATIONS:

36.1 Unless otherwise asked for, the Bids of "Maker's Design" or for alternative specification, the Bidder must note that its Bid will be rejected in case the tender stipulations are not complied with strictly or the goods offered do not conform to the required specifications indicated therein. The lowest Bid will be determined from among those Bids which are in full conformity with the required specifications.

37.0 CONVERSION TO SINGLE CURRENCY:

To facilitate evaluation and comparison, the Purchaser will convert all bid prices expressed in the amounts in various currencies in which bid prices are payable utilising the currency, source and date of exchange rate specified in the Evaluation Criteria of Bid-Evaluation-Criteria at Annexure IV. (to be supplied separately against each individual tender)

38.0 PURCHASE PREFERENCE POLICY (IES):

(BL/01/111 dated 19.11.2018) (BL/01/114 dated 11.06.2019)
(BL/01/120 dated 07.07.2020) (BL/01/126 dated 06.04.2021)
(Circular No. 05/2022 dated 25.01.2022)
(BL/01/127 dated 23.07.2021)

(BL/01/126 dated 06.04.2021)

38.1 PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES POSSESSING VALID UDYAM REGISTRATION CERTIFICATE AS NOTIFIED VIDE GAZETTE NOTIFICATION NO. S.O. 2119(E) DATED 26.06.2020 (AS AMENDED) ISSUED BY MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES

38.1.1 In case participating MSEs quote price within price band of L1+15%, such MSE shall be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply upto **25%** of total tendered value.

A sub –targets of 4% within 25% has been earmarked for procurement from MSEs owned by the SC or ST entrepreneurs and 3% from within 25% has been earmarked for supply from the MSEs owned by Women entrepreneurs. Provided that, in event of failure of such MSEs to participate in tender process or meet tender requirement and L-1 price, 4% /3% sub-target for procurement earmarked for MSEs owned by SC or ST entrepreneurs and women entrepreneurs respectively shall be met from other MSEs.

38.1.2 (i) In case of more than one bidder eligible for purchase preference, then the eligible MSE(s) shall be allowed to share portion of supply in the following manner:

(a) In case of more than one such MSE bidder qualifying for 15% purchase preference, the **25%** supply shall be shared equally amongst such MSEs.

(b) In case **25%** quantity cannot be further divided, ONGC shall place the order for supply of **25%** quantity to lowest eligible MSE amongst the MSEs qualifying for 15% Purchase Preference.

(ii) In the opinion of ONGC, if tendered goods/services cannot be divided in the ratio of **75% / 25%**, then ONGC reserve the right to award on lowest eligible MSEs for quantity not less than **25%** quantity, as may be dividable.

For example

In case tendered quantity is between 1 to 3 (not divisible in the ratio of **75:25**), MSE shall get order for 1 no. only and the rest will go to L-1 (non-MSE bidder). Same analogy shall be applied for quantities which are not dividable in the exact ratio of **75:25**

Notes:

(i) In case of any other preferential policy applicable in a tender, distribution of quantities for supply of goods/services among eligible bidders shall be done in such a manner that eligible bidders get the share of minimum specified percentage for supply by them.

(ii) In case tendered items cannot be procured from multiple sources or are absolutely non splitable or non-dividable, PO/Contract shall be placed for supply of 100% quantity to lowest eligible bidder, if any, amongst the bidders qualifying for purchase preference.

BL/01/134 dated 08.09.2022

(Circular No. 52/2024 dated 18.11.2024)

38.2 'Public Procurement (Preference to Make in India) (PPP-MII), Order 2017" dated 19.07.2024 issued by Department for Promotion of Industry and Internal Trade (as amended from time to time):

1.	'Public Procurement (Preference to Make in India) (PPP-MII), Order 2017" dated 19.07.2024 (as amended from time to time) issued by Department for Promotion of Industry and Internal Trade, Government of India is applicable to this procurement.
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	(read with MoPNG O.M. No. FP-20013/2/2017-FP-PNG-Part(4)(E-41432) dated 26.04.2022 & 26.03.2024, 20013/2/2017-FP-PNG-Part(I) (E-36682) dated 11.07.2023 and FP-20013/24/2017-FP-PNG(E-17013) dated 21.08.2024 (as amended))
2.	<u>Definitions</u>
2.1	'Local content ' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent. Explanatory notes for calculation of local content given above: - a Imported items sourced locally from resellers/distributors shall be excluded from calculation of local content. - b The license fees/royalties paid/ technical charges paid out of India shall be excluded from local content calculation. c. Procurement/Supply of repackaged/refurbished/rebranded imported products as understood commonly shall be treated as reselling of imported products and shall be excluded from calculation of local content. The definition of repackaged/refurbished/rebranded imported products is as follows; 'Refurbishing' means repair or reconditioning of an imported product does not amount to manufacture because no new goods come into existence. 'Repackaging' means repacking of imported goods from bulk pack to smaller packs would not ordinarily amount to manufacture of a new item. 'Rebranding' means relabeling or renaming or change in symbol or logo/makes or corporate image of a company/organization/firm for an imported product would amount to rebranding. d. The imported items sourced locally from resellers/distributors are excluded from calculation of local content, the bidders shall submit the cost of such locally-sourced imported items (Inclusive of taxes) along with break-up on license/royalties paid/technical expertise cost etc. sourced from outside India. For items sold by bidder as reseller, OEM certificate for country of origin to be submitted. e. For contracts involving supply of multiple items, weighted average of all items to be taken while calculating the local content.
2.2	' Class-I local supplier ' means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for 'Class-I local supplier' under this Order.

2.3	'Class-II local supplier ' means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for 'Class-II local supplier' but less than that prescribed for 'Class-I local supplier' under this Order.
2.4	'Non - Local supplier ' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for 'Class- II local supplier' under this Order.
2.5	'L1' means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
2.4	'Margin of purchase preference ' means the maximum extent to which the price quoted by a "Class-I local supplier" may be above the L1 for the purpose of purchase preference.
2.5	'Nodal Ministry ' means the Ministry or Department identified pursuant to this order in respect of a particular item of goods or services or works.
2.6	'Procuring entity ' means a Ministry or department or attached or subordinate office of, or autonomous body controlled by, the Government of India and includes Government companies as defined in the Companies Act.
2.7	'Works' will also include 'turnkey works'/LSTK Contracts.
2A	Special treatment for items covered under PLI Scheme The manufacturers manufacturing an item under PLI scheme shall be treated as deemed Class-II local supplier for that item unless they have minimum local content equal to or higher than that notified for Class-I local supplier for that item, provided the manufacturer has received incentive from the concerned PLI Ministry for the Item. The above shall be applicable for the specific time period only, as notified by concerned PLI Ministry.
3	Eligibility of 'Class-I local supplier'/ 'Class-II local supplier'/ 'Non-local suppliers' (a) 'Class-I local supplier', 'Class-II local supplier' and 'Non-local supplier', as defined under the Order, shall be eligible to bid. (b) For the purpose of this Order, works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.
3.1	Mandatory sourcing of items, with sufficient local capacity and competition, from Class-I local suppliers in SI/EPC/Turnkey Contracts/Service Tenders The items, notified as having sufficient local capacity and competition, shall mandatory be sourced from Class-I local suppliers in SI/EPC/Turnkey Contracts/ Services tenders. This provision will be applicable only for those items which have been notified by the Nodal Ministry as Class-I i.e.

	having sufficient local capacity and competition, with specific HSN codes.
3A	Purchase Preference (a) Subject to the provisions of this Order and to any specific instructions issued by the Nodal Ministry or in pursuance of this Order, purchase preference shall be given to 'Class-I local supplier' in procurements undertaken by procuring entities in the manner specified here under. (b) In the procurements, which are divisible in nature, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure: i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract for full quantity will be awarded to L1. ii. If L1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder. (c) In the procurements of goods or works, which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure: i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1. ii. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.

	iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.
	(d) "Class-II local supplier" will not get purchase preference in any procurement, undertaken by procuring entities.
3B.	Applicability in tenders where contract is to be awarded to multiple bidders - In tenders where contract is awarded to multiple bidders subject to matching of L1 rates or otherwise, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure: a) 'Class II local suppliers' and 'Non local suppliers' may also participate in the bidding process along with 'Class I Local suppliers' as per provisions of this Order. b) If Class I Local suppliers' qualify for award of contract for at least 50% of the tendered quantity in any tender, the contract may be awarded to all the qualified bidders as per award criteria stipulated in the bid documents . However, in case 'Class I Local suppliers' do not qualify for award of contract for at least 50% of the tendered quantity, purchase preference should be given to the 'Class I local supplier' over 'Class II local suppliers'/ 'Non local suppliers' provided that their quoted rate falls within 20% margin of purchase preference of the highest quoted bidder considered for award of contract so as to ensure that the 'Class I Local suppliers' taken in totality are considered for award of contract for at least 50% of the tendered quantity. c) First purchase preference has to be given to the lowest quoting 'Class-I local supplier', whose quoted rates fall within 20% margin of purchase preference, subject to its meeting the prescribed criteria for award of contract as also the constraint of maximum quantity that can be sourced from any single supplier. If the lowest quoting 'Class- I local supplier', does not qualify for purchase preference because of aforesaid constraints or does not accept the offered quantity, an opportunity may be given to next higher 'Class-I local supplier', falling within 20% margin of purchase preference, and so on. <u>(Note for Work Centres: To avoid any ambiguity during bid evaluation process, the Work Centre may stipulate its own tender specific criteria for award of contract amongst different bidders including the procedure for purchase preference to 'Class-I local supplier' within the broad policy</u>

	<u>guidelines stipulated in sub-paras above.)</u>
4.	Minimum local content: The 'local content' requirement to categorize a supplier as 'Class-I local supplier' is minimum 50%. For 'Class-II local supplier', the 'local content' requirement is minimum 20%. Nodal Ministry/ Department may prescribe only a higher percentage of minimum local content requirement to categorize a supplier as 'Class-I local supplier'/ 'Class-II local supplier'. For the items, for which Nodal Ministry/ Department has not prescribed higher minimum local content notification under the Order, it shall be 50% and 20% for 'Class-I local supplier'/ 'Class-II local supplier' respectively. <u>(Note: Work Centres are advised to follow Para No. 7 of PMC Circular No. 52/2024 dated 18.11.2024 in this regard and modify the local content in all relevant clauses accordingly)</u>
5.	Margin of Purchase Preference: The margin of purchase preference shall be 20%. <u>(Note: Work Centres are advised to follow Para No. 7 of PMC Circular No. 52/2024 dated 18.11.2024 in this regard and modify the Margin of Purchase Preference in all relevant clauses accordingly)</u>
6.	Verification of local content: a) The 'Class-I local supplier'/ 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made. b) In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier'/ 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

	c) The bidder shall give self-certification for local content in the quoted item (goods/works/services) at the time of tendering. However, at the time of execution of the project, for all contracts above INR 10 Crore, the contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/ Chartered Accountant after completion of the contract, but not later than Final Bill submitted by the contractor/supplier. In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class- II/ Non-local or from Class-II to Non-local, a penalty upto 10% of the contract value shall be imposed by ONGC. The same shall be recovered from the Final Bill(s) and/or Security deposit or any other amount due to the contractor/supplier in ONGC. However, contract once awarded shall not be terminated on this account. Payment of last 10% of Contract value shall be made only after receipt of aforesaid certificate for local content from Cost/ Chartered Accountant. <i>(work Centre shall incorporate suitable condition in payment terms in this regard)</i> d) Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating to the procuring entity. e) Nodal Ministries may constitute committees with internal and external experts for independent verification of self-declarations and auditor's/ accountant's certificates on random basis and in the case of complaints. f) Nodal Ministries and procuring entities may prescribe fees for such complaints. g) False declarations will be in breach of the tender conditions for which a bidder or its successors can be debarred for up to two years as per ONGC Banning provisions along with such other actions as may be permissible under law. h) A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed in the PPP-MII Order issued by DPIIT (as amended). i) In respect of procuring entities other than the one which has carried out the debarment, the debarment takes effect prospectively from the date of uploading on the website(s) in such a manner that ongoing procurements are not disrupted.
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7.	Reciprocity Clause i Entities of countries which have been identified by the nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that nodal Ministry shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/ Department, except for the list of items published by the Ministry/ Department permitting their participation. ii. The term 'entity' of a country shall have the same meaning as under the FDI Policy of DPIIT as amended from time to time.
8.	Manufacture under license/ technology collaboration agreements with phased indigenization: While notifying the minimum local content, Nodal Ministries may make special provisions for exempting suppliers from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement / transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content.
8A	In procurement of all goods, services or works in respect of which there is substantial quantity of public procurement and for which the nodal ministry has not notified that there is sufficient local capacity and local competition, the concerned nodal ministry shall notify an upper threshold value of procurement beyond which foreign companies shall enter into a joint venture with an Indian company to participate in the tender. Procuring entities, while procuring such items beyond the notified threshold value, shall prescribe in their respective tenders that foreign companies may enter into a joint venture with an Indian company to participate in the tender. The procuring Ministries/Departments shall also make special provisions for exempting such joint ventures from meeting the stipulated minimum local content requirement, which shall be increased in a phased manner. <u>(Note Work Centres: In respect to para 8 and 8A above, Work Centers are advised to check from DPIIT website and incorporate suitable provisions in the tender.)</u>

(Circular No. 36/2025 dated 19.05.2025)

38.2.1 An 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 following undertaking, which must be submitted by the authorized supplier (bidder) along with the bid:

- (i) The OEM 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

BL/01/139 dated 30.05.2023

38.3 Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 (DoE O.M. No. No. F.1/4/2021-PPD dated 18.05.2023):

1. The Class-I local suppliers, under PPP-MII Order, participating in any government tender, may or may not be MSEs, as defined under the MSME Act. Similarly, MSEs participating in any government tender, may or may not be Class-I local suppliers. Suppliers may be categorised in following four broad categories for consideration or applicability of purchase preference:

Category	Terminology
Supplier is both MSE & Class-I local supplier.	"MSE Class-I local supplier"
Supplier is MSE but not Class-I local supplier.	"MSE but non-Class-I local supplier"
Supplier is not MSE but is Class-I local supplier.	"Non-MSE but Class-I local supplier"
Supplier is neither MSE nor Class-I local.	"Non-MSE non-Class-I local supplier"

2. The applicability of PPP-MSE Order and PPP-MII Order in various scenarios, involving simultaneous purchase preference to MSEs and Class-I local suppliers under PPP-MSE Order and PPP-MII Order respectively, shall be as under:

- a) ***Items covered under Para 3(a) of PPP- MII Order, 2017 for which Nodal Ministry has notified sufficient local capacity and competition:*** For these items, only Class-I local suppliers are eligible to bid irrespective of purchase value. Hence, Class-II local suppliers or Non-local suppliers, including MSEs which are Class-II local suppliers/ Non-local suppliers, are not eligible to bid. Possible scenarios can be as under:

- (i) L-1 is "MSE Class- I local supplier" - 100% of the tendered

quantity is to be awarded to L-1.

- (ii) L-1 is "Non-MSE but Class-I local supplier" - Purchase preference is given to MSEs as per PPP-MSE Order. Balance quantity is to be awarded to the L-1 bidder.

b) ***Items reserved exclusively for procurement from MSEs as per PPP-MSE Order:*** These items are reserved exclusively for purchase from MSEs. Hence, non-MSEs are not eligible to bid for these items. Possible scenarios can be as under:

- (i) L-1 is "MSE Class- I local supplier" - 100% of the tendered quantity is to be awarded to L-1.
- (ii) L-1 is "MSE non-Class-I local supplier" - Purchase preference is to be given to Class-I local supplier as per PPP-MII Order. Balance quantity, is to be awarded to L-1 bidder.

c) ***If items are neither notified for sufficient local capacity nor reserved for MSEs, then the process will be as follows:***

c (a) Items covered under Para 3A(b) of PPP-MII Order are divisible items and both MSEs as well as Class-I local suppliers are eligible for purchase preference. Possible scenarios can be as under:

- (i) L-1 is "MSE Class- I local supplier" - 100% of the tendered quantity is to be awarded to L-1.
- (ii) L-1 is "Non-MSE but Class-I local supplier" - Purchase preference is to be given to MSEs, if eligible, as per PPP-MSE Order. Balance quantity is to be awarded to L-1 bidder.
- (iii) L-1 is "MSE but non-Class-I local supplier" - Purchase preference is to be given to Class-I local suppliers, if eligible, as per PPP-MII Order. Balance quantity is to be awarded to L-1 bidder.
- (iv) L-1 is "Non-MSE non-Class-I local supplier" - Purchase preference is to be given to MSEs as per PPP-MSE Order. Thereafter, purchase preference is to be given to Class-I local suppliers for "50% of the tendered quantity minus quantity allotted to MSEs above" as per PPP- MII Order. For the balance quantity, contract is (to be awarded to L-1 bidder. *(Kindly refer to the illustrative example in the annexure-PP).*

c (b) **Items covered under Para 3A(c) of PPP-MII Order, 2017 are non- divisible items and both MSEs as well as Class-I local suppliers are eligible for purchase preference. Possible scenarios can be as under:**

- (i) L-1 is "MSE Class-I local supplier"- Contract is awarded to L-1.
- (ii) L-1 is not "MSE Class-I local supplier" but the "MSE Class-I local supplier" falls within 15% margin of purchase preference - Purchase preference is to be given to lowest quoting "MSE Class-I local supplier". If lowest quoting "MSE Class-I local supplier" does not accept the L-1 rates, the next higher "MSE Class-I local supplier" falling within 15% margin of purchase preference is to be given purchase preference and so on.
- (iii) If conditions mentioned in sub paras (i) and (ii) above are not met i.e. L-1 is neither "MSE Class-I local supplier" nor "MSE Class-I local supplier" is eligible to take benefit of purchase preference, the contract is to be awarded/ purchase preference to be given in different possible scenarios as under:
 - A. L1 is "MSE but non-Class-I local supplier" or "Non-MSE but Class-I local supplier" –Contract is be awarded to L1.
 - B. L1 is "Non-MSE non-Class-I local supplier" - First purchase preference to be given to MSE as per PPP-MSE Order. If MSE not eligible/ does not accept - purchase preference to be given to Class- I Local supplier as per PPP-MII Order. If Class-I Local supplier also not eligible/ does not accept – contract to be awarded to L-1.
- d) *Items reserved for both MSEs and Class-I local suppliers:* These items are reserved exclusively for purchase from MSEs as well as Class-I local suppliers. Hence, only "MSE Class-I local supplier" are eligible to bid for these items. Non-MSEs/Class-II local suppliers/ Non-local suppliers cannot bid for these items. Hence the question of purchase preference does not arise.
- e) Non-local suppliers, including MSEs falling in the category of Non-local suppliers, shall be eligible to bid only against Global Tender Enquiry.

39. COUNTER TRADE IN IMPORTS

Other things being equal, offers of off-set exports or counter-trade would be considered an advantage. Counter trade would include the following:-

- a) Offers to export Indian goods, specifying the quantities or value of commodities which they propose to export.

b) Offer of buy back off-set export of part of production from India in case of tenders involving import of equipment for manufacture of any goods or products in India or collaboration for production.

c) Offer of associating Indian Companies in execution of projects abroad resulting in foreign exchange earning for them.

40. CONTACTING THE PURCHASER

No bidder shall contact the Purchaser on any matter relating to its bid, from the time of the opening to the time the contract is awarded.

F. AWARD OF CONTRACT

41.0 AWARD CRITERIA.

Subject to clause 44.0 the Purchaser will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid.

(Circular No. 39/2024 dated 19.09.2024)

42. Deleted

43. PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS.

43.1 ONGC reserves the right to reject, accept or prefer any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for ONGC's action. The ONGC also reserves to itself the right to accept any bid in part or split the order between two or more bidders.

44.0 ORDER ON HIGHER BIDDER

44.1. It should be noted that if a supply order is placed on a higher Bidder in preference to the lowest acceptable offer in consideration of an earlier delivery, the supplier will be liable to pay to the purchaser the difference between the contract rate and the rate quoted by the lowest acceptable bidder in case he fails to complete the supply in terms of such contract within the specified date of delivery. This is without prejudice to other rights under terms of contract.

(Circular No. 24/2025 dated 10.03.2025)

45.0 OPTION CLAUSE:

ONGC reserves the right to increase or decrease the quantity to be ordered up to 25% of tendered quantity at the time of placement of contract. ONGC 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. Supplier are bound to accept the orders accordingly.

46.0 NOTIFICATION OF AWARD

46.1 Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing by registered letter or by cable/telex/fax to be confirmed in writing by registered letter that its bid has been accepted.

46.2 The notification of award will constitute the formation of the contract.

46.3 Upon the successful bidder's furnishing performance security, pursuant to clause 48, the Purchaser will promptly notify each unsuccessful bidder and discharge their bid securities. (BL/01/03 dated 19.6.2000)

47.0 **SIGNING OF CONTRACT**

47.1 At the same time as Purchaser notifies the successful Bidder that its bid has been accepted, the Purchaser will send the Bidder the contract/supply order in duplicate. The contract against this tender will be governed in accordance with the General Conditions of Contract (G.C.C.) at Annexure-II. The successful Bidder will return one copy of the supply order/contract duly signed on each page as token of confirmation/acceptance.

48.0 **PERFORMANCE SECURITY**

(BL/01/41 dated 19.06.2008)

(Circular No. 36/2025 dated 19.05.2025)

48.1 Within 30 (thirty) days from the date of issue of LOA/NOA from the Purchaser, the successful Bidder shall furnish the Performance Security in accordance with the conditions of the contract, in the Performance Security Form provided at Appendix 1 of Annexure-II of the bidding documents, or another form acceptable to the Purchaser.

In case PBG is not submitted within 30 days from the date of NOA, 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.

48.2 Provision deleted vide BL/01/61 dated 03.05.2010

BL/01/144 dated 24.08.2023)

48.2 No Performance Security is necessary for purchases upto Rs.1.00 Lakh and for purchase of spares or stores/capital items/equipment of proprietary nature from original equipment manufacturers / Distributors / Sole Selling Agents / authorised dealers.

(BL/01/41 dated 19.06.2008) (BL/01/72 dated 09.06.2011)

48.3 Failure of the successful Bidder to comply with the requirement of clause 48.1 above shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security as per clause 25.8 (c).

(BL/01/03 dated 19.6.2000)

48.4 The Performance Guarantee will be returned within 60 days of completion of contract in all respect/delivery period as per contract / supply order.

(BL/01/24 dated 20.10.2003)

49.0 **CORRESPONDENCE.**

ONGC/MM/01/(48)

49.1 ONGC's Telex/ telegraphic/ fax/ cable address is _____ and Grams : _____

49.2 All correspondence from Bidders/supplier shall be made to the office of the Purchase Authority from where this tender has emanated.

49.3 All correspondence shall bear reference to bid number/purchase order/contract.

(BL/01/15 dated 31.1.03)

(BL/01/79) dated 25.10.2013)

50.0 "REPRESENTATION FROM THE BIDDER:

(BL/01/148 dated 30.10.2023)

The bidder(s) can submit representation(s) if any, in connection with the processing of the tender directly only to the Competent Purchase Authority (CPA) i.e. to _____ (name, designation and address of the CPA in the tender to be mentioned by the concerned Work Centre).

(BL/01/32 dated 10.05.2005)

50.1 In case any bidder makes any unsolicited communication in any manner, after bids have been opened (for tenders processed either on single bid or on two bid basis), the bid submitted by the particular bidder shall be summarily rejected, irrespective of the circumstances for such unsolicited communication.

Further, if the tender has to be closed because of such rejection, and the job has to be re-tendered, then the particular bidder shall not be allowed to bid in the re-tender.

The above provision will not prevent any bidder from making representation in connection with processing of tender directly and only to the Competent Purchase Authority (CPA) as mentioned in the tender document. However, if such representation is found by CPA to be un-substantiative and / or frivolous and if the tender has to be closed because of the delays / disruptions caused by such representations and the job has to be re-tendered, then such bidder will not be allowed to participate in the re-invited tender.

In case, any bidder while making such representations to Competent Purchase Authority (CPA) also involves other officials of ONGC and / or solicits / invokes external intervention other than as may be permitted under the law and if the tender has to be closed because of the delays / disruptions caused by such interventions and has to be re-tendered, then the particular bidder will not be allowed to participate in the re-invited tender.

(BL/01/81 dated 24.02.2014)

50.2 **Raising Disputes / Complaints.** (Applicable for all tenders valuing above Rs. 1 Crore where IP is applicable.)

Curriculum Vitae of Independent External Monitors (IEMs) are placed permanently on the home page of ONGC's website www.tenders.ongc.co.in. The bidders may raise disputes / complaints, if any, either with the designated Competent Purchase Authority (CPA) in ONGC or with concerned Director of ONGC or directly with the IEM c/o Chief Vigilance Officer, ONGC, Deendayal Urja Bhawan, 5 Nelson Mandela Marg, Vasant Kunj, New Delhi – 110070.

(BL/01/89 dated 15.04.2015)

Note:

- (i) IEMs would not consider any representation received after the oral submission has already been made by the representing bidder unless some additional documents or clarifications have specifically been sought by IEMs from the representing bidder.
- (ii) IEMs would consider only those representations on post contract issues wherein there is an alleged violation of provisions of IP.

BL/01/137 dated 27.02.2023

(Circular No. 29/2024 dated 28.05.2024)

- (iii) The name and e-mail IDs of the IEMs appointed in ONGC are as under:
 - 1. Shri Vijay Kumar Singh, IPS (Retd.) (vijaysinghsls10@gmail.com) (dated 27.07.2023)
 - 2. Sh. Arvinda Kumar, IPS(Retd.), Former Vigilance Commissioner (arvindak@gmail.com) (dated 22.01.2025)
- (iv) Bidders should not send pre bid queries/clarifications or any other tender related queries to IEMs.

(BL/01/123 dated 02.12.2020)

(BL/01/155 dated 21.03.2024)

51. New vendor development through development order process for Oil field Services:

The Development Order Policy for new vendor development in ONGC and list of items for product development are available on ONGC's tender website: www.tenders.ongc.co.in.

(BL/01/84 dated 02.07.2014)

(Circular No. 39/2024 dated 19.09.2024)

52. 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>.

(Circular No. 36/2025 dated 19.05.2025)

52.1 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.

(BL/01/68 dated 04.10.2010)

53. ONGC's Policy on Climate Change and Sustainability

Bidders should simply confirm that they have read the ONGC's following "Policy on Climate Change & Sustainability" and they are working upon to develop their policy as well.

- i. ONGC is committed to enhance contribution to sustainable development through a greater integration of economic, environmental and social dimensions.
- ii. ONGC shall endeavour for GHG emission mitigation from our operations and participate in Kyoto and other protocol where India is a signatory. We shall strive to achieve quantifiable milestones in these aspects.
- iii. ONGC shall partner with sustainability advocacy organizations where our strengths are complementary and also actively propagate the idea of GHG mitigation at national and international operations where we are business partner.
- iv. ONGC shall develop and invest in advanced low carbon technologies to meet growing demand for affordable energy products while improving security of supply and reducing environmental impacts.
- v. ONGC's aim shall be to achieve competitive business advantage from GHG abatement programmes, particularly through process efficiency, besides improving environmental performance.
- vi. ONGC shall endeavour to develop new business opportunities through investment in climate change.
- vii. ONGC shall try to adopt triple bottom line accounting and reporting to raise awareness of the true cost and benefits.

viii. Above all, ONGC shall make sustainability a foundation of our business strategy.

(Circular No. 05/2018 dated 09.02.2018)

54. Fraud Prevention Policy of ONGC.

Fraud Prevention Policy of ONGC is available at ONGC's public portal <http://www.ongcindia.com/>, the **bidders shall be required to certify that** they have read the Fraud Prevention Policy of ONGC and they would adhere to the same and shall not indulge themselves or allow others to indulge in fraudulent activities and that they would immediately apprise the ONGC of the fraud/suspected fraud as soon as it comes to their notice.

(BL/01/110 dated 01.08.2018) (BL/01/113 dated 23.04.2019)

(Circular No. 34/2025 dated 25.04.2025)

55. 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 TREDS 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 TREDS 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 Sellers 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).

(Circular 39 dated 28.08.2020)

56. GUIDELINES FOR ELIGIBILITY OF A 'BIDDER FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA':

(Order (Public Procurement No. 1) dated 23.07.2020, Order (Public Procurement No. 2) dated 23.07.2020 and Order (Public Procurement No. 3) dated 24.07.2020 issued by Department of Expenditure, Ministry of Finance, Govt, of India in this regard are available at website <https://doe.gov.in/procurement-policy-divisions>)

- 1) 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.

[Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT), as mentioned under Annex I of the Order (Public Procurement No.1) dated 23.07.2020]

- 2) "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.
- 3) "Bidder from a country which-shares a land border with India" for the purpose of this Order means; -
 - a. An entity incorporated, established or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity *whose beneficial owner* is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

- 4) The *beneficial* owner for the purpose of (3) above will be as under:
- (i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person (s), has a controlling ownership interest or who exercises control through other means.
- Explanation-
- a. "Controlling ownership interest" means ownership of or entitlement to, more than twenty-five per cent, of shares or capital or profits of the company;
 - b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- (ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than **fifteen percent** of capital or profits of the partnership;
 - (iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
 - (iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 - (v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- 5) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- 6) **CERTIFICATE REGARDING COMPLIANCE:**
- a) Bidders shall submit following certificate:
- "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 hereby certify that bidder M/s. _____ (Name of bidder) fulfills all the requirement in this regard and is eligible to be considered against the tender."*

[wherever applicable bidder must submit evidence of valid registration by Competent Authority]

- b) [To be inserted in tenders for Service Contracts/Works Contracts including Turnkey contracts-] The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. Bidder shall submit the following certificate in this regard:

“We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries.

We certify that bidder M/s. _____(Name of bidder) will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.”

[wherever applicable bidder must submit evidence of valid registration by Competent Authority]

If such certificate (as mentioned as (a) & (b) above) given by a bidder whose bid is accepted, is found to be false, this would be a ground for immediate rejection of bid/termination of contract and forfeiture of EMD/Security Deposit.

The above certificate shall form part of PO/contract.

The registration, wherever applicable, should be valid at the time of submission of bids and at the time of acceptance of bids. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.

- 7) Further, the above guidelines will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Updated lists of countries to which lines of credit have been extended or in which development projects are undertaken are given in the website of the Ministry of External Affairs, Govt. of India.
- 8) ‘Agent’ mentioned in the above guidelines also includes dealer/distributor/sole selling agent.

57. Electronic Reverse auction
(Applicable in e-tenders with reverse auction)
(BL/01/88 dated 16.03.2015)
(BL/01/105 dated 18.04.2018)

57.1 Electronic reverse auction is an online real-time procurement technique utilized by the procuring entity to select the successful submission, which involves the presentation by suppliers or contractors of successively lowered bids during a scheduled period of time and the automatic evaluation of bids;

57.2 The due date and time for price bid opening and conducting the event of Reverse auction shall be intimated well in advance to the bidders, through the System.

57.3 Operation: The event will be conducted through ONGC's online bidding software (SAP SRM), designed to streamline bid negotiations into a real-time bidding event. The price bids of shortlisted bidders shall be opened on the same day as the reverse auction event is to be commenced.

In case reverse auction for all items/group in a tender cannot be completed on same day, Tender Committee may decide to conduct reverse auction for balance items/groups on next working day and same may be informed to the bidders.

57.4 The applicable exchange rate for conversion and the customs duty to be loaded for each item (for foreign bidder) and basis of evaluation for domestic bidders (Ex-Works or FOR Destination) shall be conveyed by ONGC to the concerned bidders prior to commencement of Reverse auction.

57.5 The price bid data shall be tabulated immediately after opening of price bid in SRM and evaluated prices shall be worked out in the sample calculation sheet based on evaluation methodology of BEC and shall be signed by the Tender Committee members. After tabulation of the priced bid data, the dealing officer in presence of the Tender Committee shall confirm the evaluated prices with respective short listed bidders and feed the lowest evaluated price further decremented by 0.5% as ceiling price for respective bidders during Reverse Auction process.

During the auction:

All bidders shall have an equal and continuous opportunity to present their bids;
There shall be automatic evaluation of all bids in accordance with the criteria, procedure and formula provided to suppliers or contractors ;
Each bidder shall receive, instantaneously and on a continuous basis during the auction, sufficient information allowing it to determine the standing of its bid vis-à-vis L-1 bid;

There shall be no communication between the procuring entity and the bidders or among the bidders, other than as provided for in subparagraphs (a) and (c) of this paragraph.

Minimum bid decrement of bidders will be 0.5% of the last price entered by respective bidder.

57.6 Features of the online event:

The bidding direction of this event is downward. Bidders cannot raise their bid once the event has opened and they have submitted a bid.

Bidders must bid for the complete quantity of each item as quoted in SRM bid. The prices should be quoted as per the sample calculation sheet provided in the bidding document.

Bidders only see their own numeric rank (in 'Rank only' format) or the lowest bid and their own numeric rank (in 'Rank with L1 price' format). At no point of time will any bidder see the names of other bidders, or the prices of bidders other than the lowest bid.

The lowest evaluated price (of short listed bidders based on their price bids submitted initially in SRM) further decremented by 0.5% (minimum decrement value in the RA) shall be the Ceiling price or the maximum permitted starting bid in reverse auction for all bidders.

A bidder will not be able to see the rank for a lot until the bidder submits an initial bid.

57.7 ONGC shall not disclose the identity of any bidder during the auction. No mobile phone, alternate network connection or any other communication device other than the identified official landline number (to be communicated to the bidders) shall be allowed in the reverse auction room. The identified numbers of ONGC for this purpose should be intimated to the bidders well in advance. Similarly, the telephone numbers of bidders for the authorized interaction with bidders should be obtained through 'Bidders' Response Sheet'. Also till the reverse auction is over no member of the team conducting RA shall be allowed to leave the room.

57.8 Separate auction event shall be held for each item/group evaluated.

This process of a reverse auction event shall initially be held for a period of 30 minutes. In the event of a bid received in the last 3 minutes resulting in change of prevailing L1 price of the first line item, the period of auction shall get extended automatically by 5 minutes (for "rank with L-1 price" option) and 10 minutes (for "rank only" option) from the time of submission of such bid. This process shall continue till no change in L-1 price of the first line item takes place in last 3 minutes.

The process of reverse auction shall automatically close thereafter.

Reverse auction for next item/group of the tender shall be initiated after closure of previous auction.

57.9 Bidders at their own interest should ensure uninterrupted internet connectivity at their end during the Reverse Auction with necessary backups to take care of any connectivity problem. However, in case of failure in connectivity of any of the bidders, the Reverse Auction time will be extended once against request of each bidder, if the request is received within the auction time. Such extensions shall each be of 10 minutes and no more than one request for such extension from each bidder shall be entertained in an Auction. The extension of auction time shall be communicated to all the bidders through system broadcast

message and also intimated telephonically to the bidders who are disconnected from Reverse Auction at that point of time.

57.10 In case no conclusion can be drawn from RA from best bid history or where Reverse Auction is inconclusive on account of system malfunctioning or break in internet connectivity at ONGC SYSTEM end, RA shall be re-conducted. In such scenarios, the dealing offer shall obtain the status from the SRM team of Project ICE and thereafter TC shall put up recommendations to CPA for approval to conduct the RA again.

57.11 ONGC can suspend or pause the reverse auction, if required. In such eventuality the duration of the auction shall be extended by ONGC for the period for which auction was under pause/suspension.

57.12 Types of Auction:

(i) 'Rank with L-1 Price' bid format:

In "Rank with L-1 Price" bid format, during the process of Reverse Auction, the short-listed bidders shall be able to see only the current lowest price and their respective ranks/position during the online bidding process in the system, based on which they may reduce their prices. This type of auction shall be adopted in those tenders where neither any purchase nor any price preference is applicable.

(ii) "Rank Only" bid format:

In "Rank Only" bid format, during the process of Reverse Auction, the short-listed bidders shall be able to see only their respective ranks/position during the online bidding process in the system, based on which they may reduce their prices. This type of auction shall be adopted in case of tenders, where purchase preference (for MSEs) is applicable, so as to take care of purchase preference at the end of the Reverse Auction.

57.13 ONGC will decide on choice of the option i.e. "Rank with L-1 price" or "Rank Only" at the time of short-listing of the bidders depending on the bidders at that stage who are eligible for purchase preference.

57.14 ONGC shall ensure that the lowest evaluated price (of short listed bidders based on their price bids submitted initially in SRM) further decremented by 0.5% (minimum decrement value in the RA) shall be the Ceiling price or the maximum permitted starting bid in reverse auction for all bidders.

57.15 Apart from the participating bidders, the RA shall be visible while in progress to ONGC officials monitoring the process only through one user login. The identity of the bidders and prices of bidders shall not be visible to these officials at the time of Reverse Auction.

57.16 In case of a tie during auction i.e. two bidders entering same lowest price, the bidder who enters the prices first in the system would be taken as L-1 and the other bidder would see their ranking as L-2.

57.17 After completion of online event of Reverse Auction within 24 hrs, the bidders would re-submit breakup of their final quoted evaluated price as per relevant appendix of sample calculation sheet so as to enable ONGC to award the purchase order/contract. Bids of those bidders who fail to provide cost break-up sheet or adhere to prices quoted during the online event will be rejected and the bid bond / EMD of such bidder shall be invoked. However, in such case of break up, the prices of any of the items shall not be increased above the prices submitted in SRM.

57.18 The case shall be processed further for award or otherwise based on L-1 prices received at the end of Reverse Auction. Price reasonability will still need to be established even though the bidding process is through Reverse Auction and ONGC will reserve the right to negotiate with L-1 bidder as per CVC Guidelines.

57.19 In case of no response from any bidder in reverse auction, the original evaluated L-1 price will be considered for further action.

57.20 ONGC shall provide training for vendors to meet:

- a. Online help documentation for bidder registration to SRM portal including process of obtaining digital certification.
- b. Training to all prospective bidders during pre-bid conference to access data and also upload bid parameters and documents in C-folders.
- c. Training to all eligible bidders on the Reverse Auction process prior to conduct of Reverse Auction.

(BL/01/125 dated 22.03.2021)

(BL/01/142 dated 08.06.2023)

58. POLICY OF RELAXATIONS TO STARTUPS

58.1 The definition of “Startup” shall be as per Gazette Notification G.S.R. 127(E) dated 19.02.2019 (as amended) of Govt of India.

58.2 In case Start-up does not meet the Experience Criteria as per BEC, Start-up can submit their detailed proposal separately, and not against the instant tender requirement, for Development Order to Head INDEG, Oil and Natural Gas Corporation Ltd, Deendayal Urja Bhawan, 5-A Nelson Mandela Marg, Vasant Kunj, New Delhi – 110070 at the e-mail id as designated for this purpose on ONGC tenders website (www.tenders.ongc.co.in) about its product/services along with the documents as mentioned at clause 10.1(x) of MM/01 above.

(Work center to incorporate the following Note only in the tenders pertaining to 4 categories as mentioned under **Para 90.5** of IMM Manual)

Note:

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.

(Circular No. 12/2025 dated 10.02.2025)

59. 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.

APPENDIX - 1

(BL/01/138 dated 25.05.2023)

BIDDING DOCUMENT ACKNOWLEDGEMENT PROFORMA

Dated:.....

Oil & Natural Gas Corporation Ltd.

.....
.....

Dear Sirs,

We hereby acknowledge downloading complete set of e-Bidding documents pertaining to procurement of _____ against tender _____ no.

_____.

We have noted that the closing date for receipt of the tender by ONGC is _____ at 15.00 Hrs. (IST) and opening at 15.30 Hrs. (IST) on the same day.

We guarantee that the contents of the above said Bidding Documents will be kept confidential within our organization and text of the said documents shall remain the property of ONGC and that the said documents are to be used only for the purpose intended by ONGC.

Our address for further correspondence on this tender will be as under :

.....
.....
.....

TELEX NO:

FAX NO:

TELEPHONE NO ;

PERSONAL ATTENTION OF:
(IF REQUIRED)

Yours faithfully,

(BIDDER)

Note : This form duly filled and digitally signed should be uploaded along with offer.

APPENDIX-2

Tender No.....
Address :

Contractor's

Telegraphic

Oil & Natural Gas Corporation Ltd

Telephone No.

TELEX NO:

FAX NO:

Dear Sirs,

1. I/We hereby offer to supply the materials detailed in schedule hereto or such portion thereof as you specify in the Acceptance of Tender at the price given in the said schedule and agree to hold this offer open till _____.

2. I/We have understood and complied with the "Instructions to Bidders" at Annexure - I, (as contained in booklet No. ONGC/MM/01) "Bid Evaluation Criteria" at Annexure IV and accepted the "General Terms and Conditions" at Annexure II (as contained in booklet No. ONGC/MM/01) for supply and have thoroughly examined and complied with the specifications, drawings and/or pattern stipulated at Annexure III hereto and am/are fully aware of the nature of the material required and my/our offer is to supply materials strictly in accordance with the requirements.

3. The following pages have been added to and form part of this tender:-

4. Agreement at Appendix 3 on Bidding documents and submission of Tender has been duly signed and uploaded.

Yours faithfully,

Signature of Bidder

Address

Dated

Signature of witness

Address

Note : This form duly filled and digitally signed should be uploaded along with offer.

APPENDIX - 3

AGREEMENT (Applicable for tenders upto Rs. 1 crore)

No.

Dated

To,

Oil & Natural Gas Corporation Ltd.,

Sub: BIDDING DOCUMENTS

Ref: TENDER No. _____

ONGC and the Bidder agree that the Notice Inviting Tenders (NIT) is an offer made on the condition that the Bid would be kept open in its original form without variation or modification for a period of _____ (state the number of days from the last date for the receipt of tenders stated in the NIT) days AND THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the NIT. They further agree that the contract consisting of the above conditions of NIT as the offer and the submission of Bid as the Acceptance shall be separate and distinct from the contract which will come into existence when bid is finally accepted by ONGC. The consideration for this separate initial contract preceding the main contract is that ONGC is not agreeable to sell the NIT to the Bidder and to consider the bid to be made except on the condition that the bid shall be kept open for _____ (so many) days after the last date fixed for the receipt of the bids and the Bidder desires to make a bid on this condition and after entering into this separate initial contract with ONGC. ONGC promises to consider the bid on this condition and the Bidder agrees to keep the bid open for the required period. These reciprocal promises form the consideration for this separate initial contract between the parties.

If Bidder fails to honour the above terms and conditions, ONGC shall have unqualified, absolute and unfettered right to encash/forfeit the bid security submitted in this behalf.

Yours faithfully

Yours faithfully

(BIDDER)

(PURCHASER)

(This agreement duly filled and digitally signed must be uploaded along with offer.)

(BL/01/34 dated 07.06.2007)

APPENDIX – 3-A

AGREEMENT
(Applicable for tenders above Rs. 1 crore)

No.

Dated

To,

Oil & Natural Gas Corporation Ltd.,

Sub: BIDDING DOCUMENTS

Ref: TENDER No. _____

ONGC and the Bidder agree that the Notice Inviting Tenders (NIT) is an offer made on the condition that the bidder will sign the Integrity Pact and the Bid would be kept open in its original form without variation or modification for a period of _____ (state the number of days from the last date for the receipt of tenders stated in the NIT) days AND THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the NIT. They confirm acceptance and compliance with the Integrity Pact in letter and spirit.. They further agree that the contract consisting of the above conditions of NIT as the offer and the submission of Bid as the Acceptance shall be separate and distinct from the contract which will come into existence when bid is finally accepted by ONGC. The consideration for this separate initial contract preceding the main contract is that ONGC is not agreeable to sell the NIT to the Bidder and to consider the bid to be made except on the condition that the bid shall be kept open for _____ (so many) days after the last date fixed for the receipt of the bids and the Bidder desires to make a bid on this condition and after entering into this separate initial contract with ONGC. ONGC promises to consider the bid on this condition and the Bidder agrees to keep the bid open for the required period. These reciprocal promises form the consideration for this separate initial contract between the parties.

If Bidder fails to honour the above terms and conditions, ONGC shall have unqualified, absolute and unfettered right to encash/forfeit the bid security submitted in this behalf.

Yours faithfully

Yours faithfully

(BIDDER)

(PURCHASER)

(This agreement duly filled and digitally signed must be uploaded along with offer.)

(BL/01/147 dated 30.10.2023)

(BL/01/149 dated 01.11.2023)

(BL/01/156 dated 16.04.2024)

Appendix - 4

Proforma of Electronic Bank Guarantee (e-BG) / SFMS Bank Guarantee towards Bid Security

BID BOND

Ref. No.....

Bank Guarantee No.....

Dated

To,

Oil & Natural Gas Corporation Ltd.

Dear Sirs,

1. Whereas Oil & Natural Gas Corporation Ltd. incorporated under the Companies Act, 1956, having its registered office at Pandit Deen Dayal Upadhyaya Urja Bhawan, 5 Nelson Mandela Marg, Vasant Kunj, New Delhi – 110070 - India and one of its offices at _____ (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 Tender No. _____ and M/s _____ having Head/Registered office at _____ (hereinafter called the 'Bidder' 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 Bidder having agreed to furnish as a condition precedent for participation in the said tender an unconditional and irrevocable Bank Guarantee of Indian Rupees/US Dollars (in figures)_____ (Indian Rupees / US Dollars (in words)_____ only) for the due performance of Bidder's obligations as contained in the terms of the Notice Inviting Tender (NIT) and other terms and conditions contained in the Bidding documents supplied by ONGC which amount is liable to be forfeited on the happening of any contingencies mentioned in said documents.

2. We (name of the bank) _____, registered under the laws of _____ having head/registered office at _____ (hereinafter 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 Rs. / US\$ (in figures) _____ (Indian Rupees/ US Dollars (in words) _____ only) 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 Bidder.

3. The Bank confirms that this guarantee has been issued with observance of appropriate laws of the country of issue.

4. The Bank also agree that this guarantee shall be irrevocable and governed and construed in accordance with Indian Laws and subject to exclusive jurisdiction of Indian Courts of the place from where tenders have been invited.

(BL/01/116 dated 15.11.2019)

(BL/01/140 dated 06.06.2023)

5. This guarantee shall be irrevocable and shall remain in force upto _____ which includes thirty days after the period of bid validity and any demand in respect thereof should reach the Bank not later than _____ (Indicate date of expiry of claim period which includes minimum **one month** period from the date of expiry of this bank guarantee).

6. Notwithstanding anything contained hereinabove, our liability under this Guarantee is limited to Indian Rs./US\$ (in figures) _____ (Indian Rupees/US Dollars (in words) _____ only) and our guarantee shall remain in force until (indicate the date of expiry of bank guarantee) _____.

All Claims of ONGC (beneficiary) against this Bank Guarantee, shall be remitted by the(Bank's name to be inserted) to the following account of ONGC only through electronic transfer of funds, unless otherwise specifically communicated by ONGC:

(Beneficiary Account details for e-BG only)

(BL/01/153 dated 16.02.2024)

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India

Branch	CAG Delhi,
Branch Code	17313
Bank Account No	42559953079.
IFSC Code	SBIN0017313
SWIFT Code	SBININBB824
Account Type	CC

(BL/01/156 dated 16.04.2024)

(Concerned Work Center to specify following ONGC's account details of their Work Centre for SFMS BG):

(Beneficiary Account details for encashment of SFMS BG as well as for messaging BG advice in the form of message format 760 COV via SFMS):

- 1) Beneficiary Account Name: Oil and Natural Gas Corporation Limited
- 2) Bank Name: State Bank of India
- 3) Bank Account Number:.....
- 4) IFSC Code:

For foreign currency Bank Guarantee, detail of Nostro Account as under to be indicated additionally for respective currency.

Through State Bank of India Nostro Account:

NAME OF BANKS	CURRENCY	A/C NUMBER	SWIFT BIC
SBI Frankfurt	EUR	52607101120001	SBINDEFF
SBI London	GBP	35601	SBINGB2L
SBI Tokyo	JPY	10177001220001	SBINJPJT
SBI New York	USD	77600125220002	SBINUS33

Any claim under this Guarantee must be received by us on or before _____ (Indicate date of expiry of claim period which includes minimum **one month** period from the date of expiry of this bank guarantee). If no such claim has been received by us by the said date, the rights of ONGC under this Guarantee will cease. However, if such a claim has been received by us within the said date, all the rights of ONGC under this Guarantee shall be valid and shall not cease until we have satisfied that claim.

In witness whereof, the Bank, through its authorised officer, has set its hand and stamp on this day of at

WITNESS NO. 1 ----- (Signature) Full name and official address (in legible letters)		----- (Signature) Full name, designation and official address (in legible letters) with Bank stamp. Attorney as per Power of Attorney No..... Dated
WITNESS NO. 2 ----- (Signature) Full name and official address (in legible letters)		

Note:

- (i) This Bank Guarantee/all further communications relating to the Bank Guarantee should be forwarded to (insert the address of the tender inviting work centre) only.
- (ii) Bank guarantee, duly executed as per the above format, is to enclosed with the offer
- (iii) Witness signature and Witness details shall not be required in e-BG. Official address, Bank stamp etc. shall also not be required in case of e-BG.

INSTRUCTIONS FOR FURNISHING **Electronic** BANK GUARANTEE TOWARDS BID SECURITY

(BL/01/47 dated 06.03.2009)

(Circular No. 79/2023 dated 30.10.2023)

Circular No. 82/2023 dated 01.11.2023

1. The **Electronic Bank Guarantee** by Indian Bidders 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 bidder.

2. Foreign Bidders are requested to execute Bank Guarantee as per law in their country.

(BL/01/115 dated 04.07.2019)

3. Please indicate the currency in which Bank Guarantee is being given, either Indian Rupees or US Dollars(USD).

4. The expiry date as mentioned in clause 5 & 6 should be arrived at by adding 30 days to the date of expiry of the bid validity unless otherwise specified in the bidding documents.

(BL/01/78 dated 09.09.2013)

(BL/01/156 dated 16.04.2024)

5. The bidders will give **Electronic Bank Guarantee(e-BG) / SFMS Bank Guarantee(SFMS BG)** from any of the following categories of Banks:

(a) Any Scheduled Bank incorporated in India, Bank Guarantee issued by foreign branches / foreign offices of such Scheduled Banks be counter guaranteed by the Indian Branch of any Scheduled Bank incorporated in India.

OR

(b) Any Branch of an International Bank situated in India and registered with Reserve Bank of India as scheduled foreign bank.

OR

(c) Any foreign Bank which is not a Scheduled Bank in India provided the Bank Guarantee issued by such Bank is counter guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India

(BL/01/147 dated 30.10.2023)

(BL/01/153 dated 16.02.2024)

(BL/01/156 dated 16.04.2024)

6. 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	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, 1 st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh
(x)	Communication Address Pin code	201309

7. For instructions on SFMS BG, interalia also refer to Clause 25.

APPENDIX – 4A

(circular no. 14/2000, revised no. BL/01/01 dated 27.3.2000)

Performa for Irrevocable Letter of Credit

(Advising Bank)
State Bank of India

(India)

To,

(Beneficiary)

Oil & Natural Gas Corporation Ltd.

----- (India)

Irrevocable and confirmed Letter of Credit No.

Amount : US\$

Validity of this Irrevocable :(in India)
Letter of Credit (30 days beyond validity of offer)

Dear Sir,

You are hereby authorised to draw on (Name of Applicant with full address) for a sum not exceeding Available by your demand letter (draft) on them at sight drawn for US\$ accompanied by a certificate by ONGC Ltd., with the Tender No. duly incorporated therein, that one or more of the following conditions has/have occurred, specifying the occurred condition(s):

- (i) The Bidder withdraws its Bid during the period of Bid validity or any extension thereof duly agreed by the Bidder.
- (ii) The Bidder varied or modifies its Bid in a manner not acceptable to ONGC Ltd. during the period of bid validity or any extension thereof duly agreed by the Bidder.
- (iii) The Bidder, having been notified of the acceptance of its Bid,

- (a) Fails or refuses to executed the supply order/contract.
- (b) Fails or refuses to furnish the Security Deposit/Performance Bank Guarantee (Performance Security) within 30 days before expiry of Bid Security.

2. This Irrevocable Letter of Credit has been established towards Bid Security against Tender No. for(item).

3. We hereby guarantee to protect the Drawers, Endorsers and bonafide holders from any consequences which may arise in the event of the non-acceptance or non-payment of Demand Letter (draft) in accordance with the terms of this credit.

4. This credit is issued subject to the Uniform Customs and Practices for Documentary Credits (1993 Revised) International Chamber of Commerce brochure No. 500.

5. Please obtain reimbursement as under:
.....
.....

6. All foreign as well as Indian bank charges will be on the account of M/s (Applicant).

For

Authorised Signature
(Original Bank)

Counter Signature

Appendix – 4 B (Circular 43/2024 dated 09.10.2024)

**Proforma of Unconditional and Irrevocable Insurance Surety Bond towards Bid Security (For
Indian Bidders)
BID BOND**

Ref. No.....

Insurance Surety Bond No.....

Dated

To,

Oil & Natural Gas Corporation Ltd.

Dear Sirs,

1. Whereas Oil & Natural Gas Corporation Ltd. incorporated under the Companies Act, 1956, having its registered office at Deen Dayal Urja Bhawan, 5 Nelson Mandela Marg, Vasant Kunj, New Delhi – 110070 - India and one of its offices at _____ (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 Tender No. _____ and M/s _____ having Head/Registered office at _____ (hereinafter called the 'Bidder' 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 bearing Reference No..... and Bidder having agreed to furnish , as a condition precedent for participation in the said tender, an unconditional and irrevocable **Insurance surety Bond** of Indian Rupees (in figures)_____ (Indian Rupees (in words)_____ only) for the due performance of Bidder's

obligations as contained in the terms of the Notice Inviting Tender (NIT) and other terms and conditions contained in the Bidding documents supplied by ONGC which amount is liable to be forfeited on the happening of any contingencies mentioned in said documents.

2. We (**name of Indian Insurance Company**) _____, registered under the laws of **India** having head/registered office at _____ **and registered with Insurance Regulatory and Development Authority of India(IRDAI)** (hereinafter referred to as "**the Insurer**" 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 Rs. (in figures) _____ (Indian Rupees (in words) _____ only) 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 **Insurer** and the Insurer shall immediately remit the amount to ONGC in the manner provided at para 7 below irrespective of any dispute or difference raised by the Bidder.

3. The **Insurer** confirms that this **Insurance Surety Bond** has been issued with observance of appropriate laws of the country of issue **i.e. India**.

4. The **Insurer** also agree that this **Insurance Surety Bond** shall be unconditional and irrevocable and governed and construed in accordance with Indian Laws and subject to exclusive jurisdiction of Indian Courts of the place from where NIT has been invited.

5. This **Insurance Surety Bond** shall be unconditional and irrevocable and shall remain in force upto _____ which includes thirty days after the period of bid validity and any demand/claim in respect thereof should reach the **Insurer (through email or registered post or speed post or courier)** on or before _____ (Indicate date of expiry of claim period which includes minimum one month period from the date of expiry of this **Insurance surety Bond**).

6. Notwithstanding anything contained hereinabove, our liability under this **Insurance Surety Bond** is limited to Indian Rs (in figures) _____ (~~Indian Rupees/US Dollars~~ (in words) _____ only) and this Insurance Surety Bond shall remain in force until (indicate the date of expiry of **Insurance Surety Bond**)

7. All Claims of ONGC (beneficiary) against this **Insurance Surety Bond**, shall be remitted by the(**Insurer's** name to be inserted) to the following account of ONGC only through electronic transfer of funds, unless otherwise specifically communicated by ONGC:
(Concerned Work Center to specify following ONGC's account details of their Work Centre for for encashment of Insurance Surety Bond):

- 5) Beneficiary Account Name: Oil and Natural Gas Corporation Limited
- 6) Bank Name: State Bank of India
- 7) Bank Account Number:.....
- 8) IFSC Code:

8. Any claim under this **Insurance Surety Bond** must be received by Insurer on or before _____(Indicate date of expiry of claim period which includes minimum one month period from the date of expiry of this **Insurance Surety Bond**). If no such claim has been received by us on or before the said date, the rights of ONGC under this **Insurance Surety Bond** will cease. However, if such a claim has been received by us on or before the said date, all the rights of ONGC under this **Insurance Surety Bond** shall be valid and shall not cease until Insurer has satisfied that claim.

9. The Insurer hereby agrees to waive rights of subrogation against ONGC and its respective directors, officers, agents, representatives and employees. This extension is not applicable for subrogation rights against any third parties other than mentioned above.

In witness whereof, the **Insurer**, through its authorised officer, has set its hand and stamp on this day of at

		_____ (Signature) Full name, designation and official address (in legible letters) with Insurer's stamp. Dated

Note:

- (iv) This **Insurance Surety Bond**/all further communications relating to the **Insurance Surety Bond** should be forwarded to (insert the address of the tender inviting work centre) only.
- (v) **Insurance Surety Bond**, duly executed as per the above format, is to be enclosed with the offer.

**INSTRUCTIONS FOR FURNISHING UNCONDITIONAL AND IRREVOCABLE INSURANCE
SURETY BOND TOWARDS BID SECURITY**

1. The Insurance Surety Bond shall be from an Indian Insurance Company (Insurer) as per guidelines issued by Insurance Regulatory and Development Authority of India (IRDAI).
2. The Insurance Surety Bond by Indian Bidders will be given on non- judicial stamp paper/e- stamp paper as per stamp duty applicable at the place where Insurer is issuing the Insurance Surety Bond. The non-judicial stamp paper/franking receipt should be either in name of the Insurer issuing the Insurance Surety Bond or the bidder. Insurance Surety Bond is not applicable for Foreign Bidders.
4. Insurance Surety Bond can be submitted only if a bidder/contractor is required to submit Bid Security/ Bid Bond in Indian Currency only.
5. The expiry date as mentioned in clause 5 & 6 should be arrived at by adding 30 days to the date of expiry of the bid validity unless otherwise specified in the bidding documents.
6. The expiry of claim period as mentioned in clause 5 & 8 should be arrived at by adding one month period from the date of expiry of the Insurance surety Bond.
7. A letter from the issuing Insurer of the requisite Insurance Surety Bond confirming that said Insurance Surety Bond / all future communication relating to the Insurance Surety Bond shall be forwarded to the Purchaser at its address as well as email as mentioned in NIT/Tender document, should be attached with the Insurance Surety Bond.
8. Matter to be mentioned in covering letter to be submitted by vendor along with insurance surety bond

1	Insurance Surety Bond No	:	
---	--------------------------	---	--

2	Date of execution of Insurance Surety Bond	:		
3	Expiry date of Insurance Surety bond	:		
4	Expiry date of claim period of Insurance Surety			
5	Vendor Name / Vendor Code	:	Name	
			Vendor Code	
6	Insurance Surety Bond Amount	:		
7	Tender No	:		
8	Nature of Insurance Surety Bond	:	Earnest Money Deposit	
9	Insurer Details			
		A	Insurer Name :	
		A	Address :	
		B	Email Id :	
		C	Phone No :	

CHECK LIST

The bidders are advised in their own interest to ensure that the following points/aspects in particular have been complied with in their offer failing which the offer is liable to be rejected.

1. Please tick the box whichever is applicable and cross the box(es) whichever is/are not applicable.
2. Please sign each sheet.
3. The check-list duly filled in must be uploaded along with the offer.

**COMMERCIAL
GROUP 'A'**

1.1 - Deleted –

(BL/01/144 dated 24.08.2023)

2.1 Whether Bank Guarantee / proof of opening of Letter of Credit for the requisite earnest money has been enclosed with the offer ?

Yes

No

Not applicable

(BL/01/117 dated 17.01.2020)

2.2 (A) If so furnish the following:-

- (i) Name of the Bank
- (ii) Value
- (iii) Number
- (iv) Date of issue
- (v) Period of validity of the Bank Guarantee/Letter of Credit.

(B) In case bid security is submitted via NEFT/RTGS/Electronic fund transfer to designated account of ONGC. The following details shall be furnished:

NEFT/RTGS/Electronic fund Transfer (Tick mark mode of transaction)

UTR/Transaction No.:

Date & Time of Transaction:

Amount:

Payer's Account No.:

Payer's Account Name:

Payer's Bank Name & address:

Payer's Bank IFSC Code:

Payer's Bank SWIFT Code:

Bidder shall ensure that tender no. is invariably indicated in the text/remark in online transfer of Bid security/EMD to ONGC'S account.

Signature of the Bidder

3. Have the rates, prices and totals, etc. been checked thoroughly before signing the tender?

Yes

No

4. Has the statement incorporating the exceptions/deviations as per the proforma at Appendix - 6, been prepared and enclosed with the offer?

Yes

No

5. Has the bidder's past supplies proforma (Appendix-7) been carefully filled and enclosed with the offer ?

Yes

No

6. Whether charges for training of ONGC officers included in the prices? If not, whether these have been quoted separately.

Yes

No

Not applicable

7. Whether firm Ex-works and FOR destination prices have been quoted by indigenous bidders

Yes

No

8. Whether firm FOB, C&F, CIF and CIAF prices have been quoted by foreign bidders

Yes

No

9. Whether the cost of installation/erection/commissioning at site is included in the prices? If not, whether it has been quoted separately ?

Yes

No

Not applicable

Signature of the Bidder

10. Whether fixed monthly rates have been quoted uniformly for entire contract period ?

11. Whether the period of validity of the offer is as required in bidding document ? If not, mention the extent of variation.

Extent of variation in days

12. Whether the offer has been signed indicating full name and clearly showing as to whether it has been signed as

13. If the Bidder is seeking business with ONGC for the first time, has he given the details of the parties to whom the offered items/services have been provided in past alongwith their performance report ?

Signature of the Bidder

(BL/1/31 dated 18.2.2005)

14. Are the pages of the offer consecutively numbered and an indication given on the front page of the offer as to how many pages are contained in the offer ?

Yes

No

15. Has the offer been prepared in sufficient details/ clarity so as to avoid post tender opening clarifications/ amendments?

Yes

No

(BL/1/35 dated 29.10.2007)

16. Whether Appendices 2 & 3 of Annexure-1 of the bidding document duly filled in and a confirmation that clauses of Annexure I and II complied / accepted and enclosed with the offer ?

Yes

No

17. Whether required sample asked in bidding document has been submitted alongwith the offer ?

Yes

No

Not applicable

Signature of the Bidder

18. Whether Security-cum-Performance Bank Guarantee clause, Jurisdiction clause, Acceptance of Personal Income Tax Liability Clause, Warranty Clause, Force Majeure Clause, Acceptance of Liability of Customs duty as applicable on date of price bid opening clause, Telex/Telefax/Fax/xerox offers clause, offers without sample (wherever required) clause, Failure and Termination Clause and clause on offers made by agents/consultants/retainers/representatives/ associates of the foreign principal of the bidding document are accepted ?

Yes

No

19. If not, the clauses not accepted may please be indicated below:-

20. Whether guarantee/warranty has been furnished ?

Yes

No

(BL/1/31 dated 18.2.2005)

21. Confirm that all documents required in unpriced techno-commercial bid without prices are placed in unpriced folder ?

Yes

No

(BL/1/31 dated 18.2.2005)

22. Confirm that bid and all documents are signed using valid digital signatures issued by acceptable Certifying Authority (CA) as per Indian IT Act 2000.

Yes

No

Signature of the Bidder

GROUP 'B'

(Applicable to indigenous bidders only)

1. Whether a copy of latest income tax clearance certificate has been enclosed ?

☐ Yes

☐ No

☐ Not applicable

(BL/01/100 dated 24.08.2017)

2. Whether details of your registration under GST have been indicated in the offer ?

☐ Yes

☐ No

(BL/101/2017 dated 05.10.2017)

3. Whether the Bidder has quoted after taking into account various incentives and concessions granted to them for supplies to ONGC, like facility to import raw material and components on concessional rate of customs duty, Deemed Export Benefits, Input Tax Credit, etc. ?

☐ Yes

☐ No

☐ Not applicable

Signature of the Bidder

GROUP 'C'
(Applicable to foreign bidders only)

1. Has the Bidder clearly indicated Income Tax Liability both for corporate and personal tax ?

Yes

No

Not applicable

2. Whether Bidder has Agent/Representative/Consultant/Retainer/Associate in India and if so whether the Bidder has indicated in the offer the commission/amount payable to him and scope of services to be rendered by him?

Yes

No

Not applicable

3. Whether the Bidder has enclosed with the offer/already sent to ONGC an authority letter/Agreement of his Agent/Representative/Consultant/Retainer/Associate in India spelling out clearly therein the scope of functions and services to be rendered by him and the commission/remuneration to be paid to him in rupees in terms of above referred Agreement on his behalf ?

Yes

No

Not applicable

4. Whether the percentage of total payment in non-convertible Indian currency acceptable to you has been indicated.

Yes

No

Not applicable

5. If the delivery is quoted in phases, has the Bidder indicated the phasing of amount for opening of the Letter of Credit ?

Yes

No

Not applicable

6. Has the country of origin of the items being offered, indicated?

Yes

No

Not applicable

Signature of the Bidder

7. In case the Bidder is a supply house, whether authorisation from the manufacturer, authorising him to bid, has been enclosed with the offer ?

Yes

No

Not applicable

8. Whether gross weight/ volume of the equipment offered has been given ?

Yes

No

Not applicable

9. In case Foreign Exchange is required then whether Foreign Exchange content indicated :-

Yes

No

Not applicable

Signature of the Bidder

Technical

(Applicable to both foreign Bidders and indigenous Bidders)

1. Whether necessary literature/catalogue of the equipment as well as spare parts thereof has been attached with the offer?

Yes

No

2. Whether the product quoted is API approved and bears API monogram ?

Yes

No

3. Whether the materials being offered fully conform to the required technical specifications ?

Yes

No

4. If not, specify the extent of deviation and how it is suitable to ONGC's requirement ?

Yes

No

5. In case of spares whether interchangeability certificate has been enclosed?

Yes

No

Not applicable

(Signature of the Bidder)

APPENDIX 6

EXCEPTION/DEVIATION PROFORMA

DELETED

BIDDERS PAST SUPPLIES PROFORMA

SL.NO.	NAME & ADDRESS OF CLIENT	PERIOD FROM TO	DESCRIPTION IN DETAILS	TOTAL QUANTITY SUPPLIED SUCCESSFULLY	REMARK
--------	-----------------------------	-------------------	---------------------------	--	--------

NOTE :- CERTIFICATE FROM CLIENTS TO BE ENCLOSED ALONGWITH THIS PROFORMA

Signature of the Bidder

Name_____

Seal of the Company

**BIDDER'S INFORMATION PROFORMA
BIDDER MUST GIVE SPECIFIC ANSWERS AGAINST EACH OF
THE FOLLOWING QUESTIONS**

1. Whether materials offered conform to particulars quoted at Annexure III (to be supplied separately by ONGC against each tender). If not, details of deviations must be stated here :
 2. (i) Brand :
(ii) Name & address of the manufacturer:
(iii) Country of Origin:
 3. Guarantee date by which delivery can be completed:
 4. Packing : Whether specification packing will be adhered to :
 5. Gross weight of Consignment/net Weight of each item:
 6. Here please state specifically whether the price offered by you, as to the best of your knowledge and belief, is not more than that of the price which is permissible for you to charge a private purchaser for the same class and description of goods under the provision of any law for the time being in force. If not, state the reason and margin of profit:
 7. Is the firm registered under :
(i) The Indian Companies Act, 1913.
(ii) The Indian Companies Act, 1932/1956
(iii) Any other Act, if any, who are owners?(Please give full name)
- (BL/01/100 dated 24.08.2017)
8. Goods and Services Tax Registration No.(GSTIN)if any:
 9. – Deleted -
 10. Annual Turnover for last 3 years (Enclose audited Annual Reports)
 11. Present worth of bidding firm :

Signature of the Bidder

Date.....

APPENDIX - 9

(BL/1/35 dated 29.10.2007)

Bidder response sheet (BRS)

(Please refer the Bidders Response Sheet- Foreign Bidder/Indian Bidder (as applicable) attached separately and submit along with Un-priced Techno-commercial bid.)

(Workcenters shall upload BRS separately)

**IMPORT PRICE BID—Deleted—
(To be filled in by Bidders)**

Tender No _____ Bidder's Name _____ Country of origin _____
 Due Date _____ Bidder's _____ Currency _____
 _____ Offer No _____ Validity of _____
 _____ Offer _____

Sl.No. of Item	Description of Item	Quantity	Unit	Weight/Cubage		
				Gross	Net	M ³
(1)	(2)	(3)	(4)	(5)		

Rate per unit (both in figures & words)	Total (both in figures & words)	Extra if any
--	------------------------------------	-----------------

FOB/C&F/CIF/CIAP Mumbai/Calcutta/ Chennai/Delhi	Ex-works/FOR destination (For Domestic Bidders)	FOB/C&F/CIF/CIAP Mumbai/Calcutta/ Chennai/ Delhi	Ex-works/FOR destination (For domestic Bidders)
(6)	(7)	(8)	

Note 1. : Price should be quoted FOB/C&F/CIF/CIAP Mumbai/ Calcutta/ Delhi/Chennai Port (India) for foreign bidders and Ex-works/FOR destination for domestic bidders

1. Delivery Period :
 (a) FOB Port _____
 (b) CIF Port _____
 (c) C & F Port _____
 (d) Port of Shipment _____
 (e) Indian agent's commission _____
 _____ (included in the quoted price)

Bidder's signature
 Date.....
 Seal.....

Note 2 : The Statutory charges which will be borne by the Bidder must be indicated failing which ONGC will not be liable for payment of any such charges.

APPENDIX - 10

AUTHORISATION LETTER FOR ATTENDING TENDER OPENING

NO.

Date _____

To,

The _____

Oil & Natural Gas Corporation Ltd.,

_____ (India)

Subject : **Tender No.** _____ **due on** _____

Sir,

Mr..... has been authorised to be present at the time of opening of above tender due on..... at, on my/our behalf.

Yours faithfully

Signature of Bidder

Copy to: Mr.....for information and for production before the _____ (MM)_____ at the time of opening of bids.

**PROFORMA FOR CERTIFICATE ON RELATIVES
OF DIRECTORS OF ONGC**

(BL/01/58 dated 29.01.2010)

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, an extract enclosed at Appendix 11-A, we certify that to the best of my/our knowledge :

- (i) I am not a relative of any Director of ONGC ;
- (ii) We are not a firm in which a Director of ONGC or his relative is a partner ;
- (iii) I am not a partner in a firm in which a Director of ONGC or his relative is a partner;
- (iv) We are not a private company in which a Director of ONGC is a Member or Director;
- (v) 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.

Authorised Signatory of
The Contracting Party

Place...

Date...

(BL/01/82 dated 16.04.2014)

Appendix – 12

FORM NO. 10F

{See sub-rule (1) of rule 21 AB}

**Information to be provided under sub-section (5) of section 90 or
Sub-section (5) of section 90A of the Income-tax Act, 1961**

I.....*son/daughter of Shri.....in the
capacity of (designation) do provide the
following information relevant to the previous year.....*in my
case/in the case offor the purpose of sub-section(5)
of *section 90/section90A:-

Sl.No.	Nature of information	:	Details#
(i)	Status (individual, company, firm etc. of the assessee	:	
(ii)	Permanent Account Number (PAN) of the assessee if allotted	:	
(iii)	Nationality (in the case of an individual) or Country or specified territory of incorporation or registration (in the case of others)	:	
(iv)	Assessee's tax identification number in the country or specified territory of residence and if there is no such number, then a unique number on the basis of which the person is identified by the Government of the country or the specified territory of which the assessee claims to be a resident	:	
(v)	Period for which the residential status as mentioned in the certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A is applicable	:	
(vi)	Address of the assessee in the country or territory outside India during the period for which the certificate, mentioned in (v) above, is applicable	:	

2. I have obtained a certificate referred to in sub-section (4) of section 90 or sub-section (4) of 90A from the Government of.....(name of country) or specified territory outside India)

Signature.....

Name.....

Address.....

Permanent Account

No.....

ONGC/MM/01/(99)

Verification

I.....do hereby declare that to the best of my knowledge and belief what is stated above is correct, complete and is truly stated.

Verified today theday of.....

.....
Signature of the person providing the information

Place.....

Notes:

1. *Delete whichever is not applicable
2. # Write N.A. if the relevant information forms part of the certificate referred to in sub-section (4) of section 90 or subsection (4) of section 90A.

**FORMAT FOR UNDERTAKING TO ATTEND PRE-BID CONFERENCE
(to be submitted on Firm's/Company's Letterhead)**

I _____, age ____ years Son/ Daughter of _____, resident of _____ do solemnly affirm and state as under:

1. That I am the _____ <<Designation of the authorized signatory>> and I am duly authorized to furnish this undertaking on behalf of _____ (Name of the company).
2. That _____ (Name of the company) is desirous of submitting its bid against tender no _____ dated _____ for _____ item / works (Name of tender).
3. That we are deputing our representative (as per following details) who is/are competent to present our queries in Pre-Bid Conference.

Name of authorized representative to attend Pre-bid Conference: _____

Designation: _____

Mobile No.: _____
4. That we are in the business of providing similar Services/Goods as per tender requirement.

(Authorized signatory of bidder)
Seal:

Date:
Place:

Note:

1. In tenders for LSTK Projects, representative of proposed consortium members and / or sub-contractors and / or vendors who are competent to present their queries in the pre bid conference shall be allowed to participate in the pre-bid conference along with the bidder subject to prior submission of details to ONGC as stipulated above.

3. Above undertaking shall be submitted by the bidder alongwith Pre Bid queries within prescribed date, failing which the bidder shall not be allowed to attend pre-bid conference.

FORMAT FOR 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 / 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:

**FORMAT FOR 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:

ONGC/MM/01/(103)

**FORMAT FOR 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 the Bidder/Firm is not currently serving Suspension order of business dealings with ONGC, pending enquiry of banning process business.
 - 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.

(Bidder/ Authorized signatory of Bidder)

Seal:

Date:

Place:

GENERAL TERMS AND CONDITIONS

1. DEFINITIONS :

1.0 Unless inconsistent with or otherwise indicated by the context, the following terms stipulated in this ORDER shall have the meaning as defined hereunder.

1.1 ORDER/CONTRACT

Shall mean a written Purchase Order issued by ONGC to the successful bidder including subsequent amendments to ORDER in writing thereto.

1.2 ONGC/PURCHASER :

Shall mean OIL & NATURAL GAS CORPORATION LTD., India and shall include all their legal representatives, successors and assignees.

1.3 SUPPLIER/CONTRACTOR :

Shall mean any person or persons or firm or company in India as well as abroad whose bid has been accepted by ONGC and the legal representation, representatives, successors and permitted assignees of such person, persons, firm or company.

1.4 SUB-CONTRACT:

Shall mean ORDER placed by the SUPPLIER for any portion of the ORDER or work sublet with necessary written consent of ONGC on third party. Such sub-letting shall not relieve the contractor from any obligation, duty or responsibility under the Contract.

1.5 SUB-CONTRACTOR :

Shall mean any person or persons or firm or their legal representatives, successors, assignees to whom part of ORDER has been sublet by the SUPPLIER after necessary consent of ONGC.

1.6 ORDER PRICE

Shall mean the sum accepted or the sum calculated in accordance with the rates accepted by ONGC and amendments thereof, and shall include all fees, registration and other charges paid to statutory authorities without any liability on ONGC for any of these charges. The prices will remain firm during currency of the ORDER unless specifically agreed to in writing by ONGC.

1.7 DELIVERY PERIOD :

~~(BL/01/82 dated 16.04.2014)~~
(BL/01/85 dated 23.08.2014)

Shall mean the date by which shipment / Air freighting dispatch, as indicated in the order is effected.

The delivery should be reckoned from the date of Letter of Intent. The Letter of Intent should contain the following details

- (i) Date of submission of PBG, TRC and Form No. 10F (wherever applicable); 15 days from LOI
- (ii) Date of issue of detailed order; 10 days from receipt of acceptable PBG).
- (iii) Date of LC opening; 7 days from issue of formal order and receipt of TRC and Form No. 10F whichever is later.
- (iv) In cases where PBG is not applicable, supplier shall be required to submit TRC and Form No. 10F (wherever applicable) within 15 days from the date of issue of detailed order. LC shall be opened within 7 days from issue of formal order and receipt of TRC and Form No. 10F whichever is later.

Any delay in submission of PBG, TRC and Form No. 10F (wherever applicable) to ONGC shall be to supplier's account. For any delay in opening of L/C, ONGC will suitably extend Delivery Period."

Only for the purpose of imposing Liquidated Damages delivery shall be reckoned as under:

Indigenous cases : Date of dispatch
Imported cases (in FOB Contracts) : date of handing over of material at Air / Sea Port subject to production of receipt by the supplier from shipping / forwarding agent for having handed over the material at the port of dispatch.

Note:

- (i) The payment will however be released only against bill of lading as per standard terms and conditions of ONGC tenders.

(BL/01/122 dated 28.10.2020)

Para deleted vide BL Amendment No. BL/01/131 dated 26.04.2022)

(Deleted)

1.8 **DESTINATION :**

Shall mean the location of the consignee for which this ORDER has been issued.

1.9 **EQUIPMENT/MATERIALS/GOODS :**

Shall mean and include any equipment, machinery, instruments, stores, goods which SUPPLIER is required to supply to the PURCHASER for/under the ORDER/CONTRACT and amendments thereto.

1.10 **SERVICES:**

Shall mean those services ancillary to the supply of goods, such as transportation and insurance and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other such obligations of the SUPPLIER covered under the contract.

1.11 **DRAWINGS :**

Shall mean and include all Engineering sketches, general arrangements/ layout drawings, sectional plans, all elevations, etc. related to the ORDER together with modification and revision thereto.

1.12 **SPECIFICATIONS :**

Shall mean and include detailed description, statements to technical data, performance characteristics, and standards (Indian as well as International) as applicable and as specified in the ORDER.

1.13 **INSPECTORS :**

Shall mean any person or outside Agency nominated by ONGC to inspect equipment, materials and services, if any, in the contract stage wise as well as final before despatch at SUPPLIER's Works and on receipt at destination as per the terms of the ORDER.

1.14 **TESTS :**

Shall mean such process or processes to be carried out by the SUPPLIER as are prescribed in the ORDER considered necessary by ONGC or their representative in order to ascertain quality, workmanship, performance and efficiency of equipment or part thereof.

1.15 **APPROVAL :**

Shall mean and include the written consent either manuscript, type written or printed statement under or over signature or seal as the case may be of the ONGC or their representative or documents, drawings or other particulars in relation to the ORDER

1.16 **F.O.R. /Ex-works/ F.O.B./ FAS/ C&F/ CIF.**

Shall mean the terms as explained in INCO Terms.

1.17 **EFFECTIVE DATE OF CONTRACT/SUPPLY ORDER**

Unless otherwise specified to the contrary, the date of LOI indicating following details will be start of the contract for all practical purposes.

- (i) Prices
- (ii) Price basis
- (iii) Delivery Schedule

ONGC/MM/01/(107)

- (iv) Liquidated Damages
- (v) Performance Guarantee
- (vi) Payment terms
- (vii) Special conditions and deviations, if any, taken by SUPPLIER/CONTRACTOR but not agreed by ONGC.

2. SCOPE OF ORDER :

2.1 Scope of the ORDER shall be as defined in the ORDER, specifications, drawings and annexures thereto.

2.2 Completeness of the EQUIPMENT shall be the responsibility of the SUPPLIER. Any equipment, fittings and accessories, which may not be specifically mentioned in the specification or drawing(s) but which are usual or necessary for the satisfactory functioning of the EQUIPMENTS (successful operation and functioning of the equipment being SUPPLIER's responsibility), shall be provided by the SUPPLIER without any extra cost.

(BL/01/13 dated 11.11.02)

2.3 The EQUIPMENT shall be manufactured in accordance with sound engineering and good industry standards and also the SUPPLIER shall in all respect design, engineer, manufacture and supply the same within delivery period to the same within delivery period to the entire satisfaction of ONGC.

2.4 WORK TO BE CARRIED OUT UNDER THE ORDER :

All equipment to be supplied and work to be carried out under the ORDER shall conform to and comply with the provision of relevant regulation/Acts (State Govt. or Central Govt.) as may be applicable to the type of equipment/work carried out and necessary certificate shall be furnished.

2.5 LEGAL RIGHT TO TRANSFER OWNERSHIP OF EQUIPMENT/ MATERIAL :

The SUPPLIER/SUB-CONTRACTOR hereby represents that it has full legal right, power and authority to transfer the ownership of the equipment/material to ONGC.

3.0 COUNTRY OF ORIGIN :

3.1 All goods and services supplied under the contract shall have their origin as quoted by the Bidder and accepted by the PURHASER.

3.2 For purpose of this clause, "origin" means the place where the goods are mined or grown or produced or from which the services are supplied. Goods are produced, when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of goods and services is distinct from the nationality of the SUPPLIER.

4. SPECIFICATION, DRAWING, TECHNICAL MANUALS :

4.1 The SUPPLIER shall furnish two copies of technical documents, final drawing, preservation instructions, operation and maintenance manuals, test certificates, spare parts catalogue before despatch of the equipment as under :-

- (i) Inspection Authority.
- (ii) Incharge, Reference Book Cell, Materials Management (TBG), ONGC, Tel Bhavan, Dehra Dun.- 248003 (India).

4.2 The SUPPLIER shall be responsible for any loss to the ONGC consequent to the furnishing of the incorrect data/drawings.

4.3 The SUPPLIER shall provide cross-sectional drawing to identify the spare parts numbers and their location. The size of bearing, their make and number shall be furnished.

4.4 It will be a condition of Letter of Credit that within two months from the date of the receipt of supply order, the SUPPLIER will send two copies of catalogue/manuals of operating/maintenance/repairs and spare parts to the PURCHASER. The SUPPLIER, in the case of bought out spare parts will also furnish name of the manufacturer, specification and identification number. The PURCHASER will send acknowledgement of the receipt of above information/ document which will be produced by the SUPPLIER alongwith negotiable copy of Bill of Lading. In addition, the SUPPLIER will send three copies of catalogue/manual of operating/ maintenance/repairs and spare parts to Port Consignee alongwith materials. A certificate of compliance of above condition will be sent by the SUPPLIER alongwith negotiable and non-negotiable copies of Bill of Lading.

4.5 Specifications, design and drawings issued by ONGC to the SUPPLIER alongwith tender specification and ORDER are not to be sold or given on loan. These documents continue to remain property of ONGC OR THEIR ASSIGNEE AND ARE SUBJECT TO RECALL BY ONGC. The SUPPLIER and its employees shall not make use of the drawings, specification and technical information for any purpose at any time and shall not disclose the same to any person, firm or corporate authorities, without written permission of ONGC. All such details shall be kept confidential.

4.6 In order to facilitate quick disposal, copies of the drawing for approval shall be sent directly and simultaneously to the authorities specified in the ORDER in addition to the sets submitted to authority issuing ORDER.

5. ACCEPTANCE OF OFFER

With the acceptance of the Bidder's offer, which is as per the terms and conditions of the tender, by ONGC, by means of LOI/purchase order, the contract is concluded.

The LOI/purchase order being itself an acceptance of the offer, does not have to be accepted by the Bidder. But the Bidder must acknowledge a receipt of the

order within 15 days from the date of mailing of the purchase order in its entirety by returning one copy of the purchase order duly signed without any qualification.

Any delay in acknowledging the receipt of the purchase order within the specified time limit or any qualification or modification of the order in the acknowledgement of the order by the SUPPLIER shall be a breach of the contract on the part of the SUPPLIER. Compensation for the loss caused by the breach will be recovered by ONGC by forfeiting the earnest money bid security / bid bond given by the SUPPLIER. If the SUPPLIER's bid contains any condition and any correspondence containing conditions which are contrary to the NIT then they shall be considered as superseded and void on the acceptance of the bid by ONGC.

Recovery of liquidated damages by the ONGC from the SUPPLIER by forfeiting the earnest money/ bid security or by invoking the bid bond shall be regarded as cancellation of the contract which had come into existence on the acceptance of the offer by ONGC.

6.0 NOTICES :

Any notice given by one party to the other pursuant to this contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the party's address.

7. MODIFICATION IN ORDER :

7.1 All modifications leading to changes in the order with respect to technical and/or commercial aspects, including terms of delivery, shall be considered valid only when accepted in writing by ONGC by issuing amendment to the ORDER.

7.2 ONGC shall not be bound by any printed conditions, provisions in the SUPPLIER's BID, forms of acknowledgement of ORDER, invoice, packing list and other documents which purport to impose any condition at variance with or supplement to ORDER.

8. JOINT AND SEVERAL RESPONSIBILITY :

8.1 Where SUPPLIER's EQUIPMENT or any part thereof are to be used jointly with other equipment supplied by another manufacturer (the name of the manufacturer will be communicated separately to SUPPLIER) ONGC will hold SUPPLIER and the manufacturer jointly and severally responsible for the perfect operation of the entire group or section of equipment as regard the technical and mechanical characteristics stipulated in the specification. Such responsibility shall include the mechanical coupling as well as dynamic and starting moment.

8.2 Consequently, SUPPLIER shall establish and maintain all necessary contact with the manufacturer to be indicated by ONGC with a view to ensuring the exchange of all relevant data and information.

9.0 PERFORMANCE SECURITY /PERFORMANCE BOND

(BL/01/115 dated 04.07.2019) (BL/01/117 dated 17.01.2020)

ONGC/MM/01/(110)

(BL/01/123 dated 02.12.2020)
Circular No. 26/2023 dated 05.04.2023
(BL/01/144 dated 24.08.2023)
(BL/01/147 dated 30.10.2023)
(BL/01/149 dated 01.11.2023)
(BL/01/156 dated 16.04.2024)
Circular 43/2024 dated 09.10.2024
(Circular No. 36/2025 dated 19.05.2025)

9.1 No Performance security or in lieu thereof performance bond is necessary for purchase upto Rs. 1.00 lakh. Also performance security or in lieu thereof performance bond is not necessary for development orders and buys of spares or stores/capital items/ equipment of proprietary nature from original equipment manufacturers/ distributors/ sole selling agents/ authorised dealers. In other cases the successful Bidder, within 30 (thirty) days from the date of issue of NOA from the Purchaser, will be required to send Performance Security in the form of a NEFT/RTGS/Electronic fund transfer to designated account of ONGC # or in lieu thereof, Performance Bond for an amount equivalent to 10% of the contract value in the form of an Electronic Bank Guarantee (e-BG) or SFMS Bank Guarantee(SFMS-BG)* or Insurance surety Bond (or in the form of a Letter of Credit,) as per format at Appendix 1/Appendix-1A. In case PBG is not submitted within 30 days from the date of NOA, 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.

Detailed P.O. shall be placed only after receipt of acceptable Contract Security (i.e. Security Deposit/Performance Bond).

The bidders will give e-BG or SFMS BG from any of the following categories of Banks:

(a) Any Scheduled Bank incorporated in India, Bank Guarantee issued by foreign branches / foreign offices of such Scheduled Banks be counter guaranteed by the Indian Branch of any Scheduled Bank incorporated in India.

OR

(b) Any Branch of an International Bank situated in India and registered with Reserve Bank of India as scheduled foreign bank.

OR

(c) Any foreign Bank which is not a Scheduled Bank in India provided the Bank Guarantee issued by such Bank is counter guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India.

The bidders will give Unconditional irrevocable Insurance Surety Bond from an Indian Insurance Company (Insurer) registered with Insurance Regulatory and Development Authority of India (IRDAI).

Contractors will be required to provide the details of e-BG/SFMS BG/Insurance surety Bond such as Number, Date, Name of issuing bank, Expiry, Claim period and amount.

Subject to credit in ONGC's account within prescribed time.

9.2 ONGC shall not be liable to pay any bank charges, commissions or interest on the amount of Performance Security / Performance Bond.

9.3 Performance Security/ Performance Bond(including Insurance surety Bond) shall be refunded/returned to the SUPPLIER after completion of supplies/after satisfactory execution of the order.

9.4 In the event of non performance of the contract, if the losses suffered by ONGC are more than the value of the Performance Security/Performance bond(including Insurance surety Bond) , ONGC in addition to forfeiting the performance security/ performance bond(including Insurance surety Bond), reserves the right to claim the balance amount of damages/losses suffered by ONGC.

(BL/01/34 dated 07.06.2007)

9.5 (Applicable for tenders above Rs. 1 crore) If the contract has been terminated according to Section 3 of Integrity Pact, or if ONGC is entitled to terminate the contract according to Section 3 of Integrity Pact, ONGC shall be entitled to demand and recover from the Contractor liquidated damages amount by forfeiting the Performance Bank Guarantee/ Security Deposit, as per Section - 4 of Integrity Pact

9.6 The performance security/performance band shall remain at the entire disposal of ONGC as a security of the satisfactory completion of the supply in accordance with the conditions of the contract.

Provision deleted vide BL/01/61 dated 03.05.2010)

(Circular 36/2025 dated 19.05.2025)

9.7 In case PBG is not submitted within 30 days from the date of NOA, 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.

* SFMS BG:

The default/Preferable mode of submission of Security Deposit will be NEFT/RTGS/Electronic fund transfer or e-BG, however, whenever a bidder submits SFMS BG, the bidder will mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL based e-BG as on date. Such letter should accompany the SFMS BG.

- a) Bidder shall get SFMS Bank Guarantee issued from SFMS enabled Bank as allowed by ONGC in tender conditions. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to ONGC's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit SFMS BG towards Performance Security along with SFMS delivery report /message copy which has been transmitted to ONGC's bank by BG issuing bank through SFMS system.
- b) The SFMS BG will have to be given on non-judicial stamp paper / with franking receipt e-stamping as per stamp duty applicable at the place from

where the bid has emanated. The non-judicial stamp paper / franking receipt e-stamping should be either in the name of the issuing bank or the bidder.

- c) The original SFMS BG in physical form towards Performance Security (along with SFMS delivery report /message copy which has been transmitted by issuing bank through SFMS system to beneficiary's i.e. ONGC's bank) should reach to the designated ONGC office on or before due date.
- d) SFMS BG will not be acceptable unless details of the same is transmitted to the ONGC's Bank through SFMS platform. It's bidder's responsibility to ensure that BG issuing bank sends the BG advice correctly in the form of message format 760COV via SFMS (Structured Financial Messaging System) as provided by RBI while capturing all requisite fields including Beneficiary Account Name, Bank Name, Bank Account Number, IFSC Code etc..
- e) In case of any error by the applicant (bidder/contractor) or BG issuing bank while capturing the requisite field details/format or non-receipt of confirmation of BG through SFMS 760COV message format, bidder/contractor shall be responsible for the non-acceptance of the same.
- f) For any amendment of SFMS BG, message 767COV through SFMS should be used.

10. **WARRANTIES AND GUARANTEES :**
MATERIALS AND WORKMANSHIP :

(BL/01/96 dated 14.10.2016)

10.1 SUPPLIER shall fully warrant that all the stores, EQUIPMENT and components supplied under the ORDER shall be new and of first quality according to the specifications and shall be free from defects (even concealed fault, deficiency in design, Materials and Workmanship). In case of supply of finished product/ item/ equipment/ material, the finished product/ item/ equipment/ material shall in no case be of a date of manufacture older than one year from the date of its shipment/despatch.

(BL/01/73 dated 30.06.2011)

10.2 Should any defects be noticed in design, material and/or workmanship within 12 months after the goods, or any portion thereof, as the case may be, have been delivered (and commissioned) to the final destination indicated in the contract or for 18 months after the date of shipment from the port of loading in the source country, whichever periods conclude earlier unless specified otherwise in the special conditions of contract, ONGC shall inform SUPPLIER and SUPPLIER shall immediately on receipt of such intimation, depute their personnel within 14 days to investigate the causes of defects and arrange rectification/ replacement/ modification of the defective equipment at site without any cost to ONGC within a reasonable period. **However, supplier shall not be liable for the labour or any other costs involved in removal or reinstallation of the goods.** If the SUPPLIER fails to take proper corrective action to repair/replace defects satisfactorily within a

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reasonable period ONGC shall be free to take such corrective action as may be deemed necessary at SUPPLIER's risk and cost after giving notice to the SUPPLIER.

In case the installation and commissioning is delayed on account of the SUPPLIER, the warranty period shall automatically get extended at no extra cost to ONGC, so that clear 12 months warranty (unless otherwise specified in 'Special Conditions of Contract') is available after the date of installation and commissioning. A written revised warranty certificate shall be provided accordingly, by the SUPPLIER, before final acceptance of the goods/equipment/project after installation and commissioning.

10.3. Damage to the machinery and/or EQUIPMENT due to incomplete and erroneous instructions issued by SUPPLIER will be the responsibility of the SUPPLIER and will be treated according to the provisions of warranty clause. Normal wear & tear shall not come under purview of this clause.

10.4. In case defects are of such nature that EQUIPMENT shall have to be taken to SUPPLIER's works for rectification etc., SUPPLIER shall take the EQUIPMENT at his costs after giving necessary undertaking or security as may be required by ONGC. ONGC shall, if so required by the SUPPLIER, despatch the EQUIPMENT by quickest mode on "Freight-to-pay" basis to the SUPPLIER's works. After repairs SUPPLIER shall deliver the EQUIPMENT AT SITE on freight pre-paid basis. All risks in transit to and fro and all expenses on account of to and fro freight, insurance, customs clearance, transportation and handling, port charges and customs duty etc. shall be borne by the SUPPLIER.

10.5. Equipment or spare parts thereof replaced shall have further warranty for a period of 12 months from the date of acceptance.

10.6. If the repairs, replacement or modification referred are of such nature as may effect the efficiency of the EQUIPMENT, ONGC shall have the right to give to the SUPPLIER within one month of such replacement/ renewal, notice in writing to carry out test as may be required for acceptance of the equipment.

10.7. If the SUPPLIER fails to honour his obligation to repair or replace defective goods within a reasonable period of time, if SUPPLIER refuses to carry out work under the guarantee clause and implied guarantee conditions, if danger is anticipated or in case of severe urgency, ONGC shall be entitled to carry out, at SUPPLIER's cost and risk, repair work or replacement deliveries or have it done by a third party. In case not all goods have been delivered by SUPPLIER, ONGC is entitled to procure the remaining goods at SUPPLIER's cost and risk. This does not relieve SUPPLIER of any of his guarantee obligations. Taxes and duties of any kind whatever imposed by the authorities of the country of the SUPPLIER or his sub-contractors until delivery shall be borne by SUPPLIER.

11. PERFORMANCE GUARANTEE

11.1. SUPPLIER shall guarantee that the "performance of the EQUIPMENT/MATERIAL" supplied under the order shall be strictly in conformity with the specification and shall perform the duties specified under the ORDER.

11.2 Materials/equipment that shall be purchased from the subcontractor(s) shall have to fulfil the requirement as laid down vide paras 10.1 to 10.7 above.

(BL/01/13 dated 11.11.02)

12.0. **REJECTION**

If ONGC finds that the goods supplied are not in accordance with the specification and other conditions stated in the order or its sample(s) are received in damaged condition (of which matters ONGC will be the sole judge), ONGC shall be entitled to reject the whole of the goods or the part, as the case may be, and intimate within 14 from the date of receipt at site/store house as per terms of Contract to the SUPPLIER the rejection without prejudice to ONGC other rights and remedies to recover from the SUPPLIER any loss which the ONGC may be put to, also reserving the right to forfeit the performance security/performance Bond if any, made for the due fulfilment of the contract. The goods shall be removed by the SUPPLIER and if not removed within 14 days of the date of communication of the rejection ONGC will be entitled to dispose-of the same on account and at the risk of the SUPPLIER and after recovering the storage charges at the rate of 5% of the value of goods for each month or part of a month and the loss and expenses if any caused to ONGC, pay balance to the SUPPLIER.

13. **FAILURE AND TERMINATION CLAUSE/LIQUIDATED DAMAGES CLAUSE**

(BL/01/80 dated 11.11.2013)

Time and date of delivery shall be the essence of the contract. If the contractor/supplier fails to deliver the stores, or any instalment thereof within the period fixed for such delivery in the schedule or any time repudiates the contract before the expiry of such period, the purchaser may, without prejudice to any other right or remedy, available to him to recover damages for breach of the contract :

(a) Recover from the Contractor/Supplier as agreed liquidated damages and not by way of penalty, a sum equivalent to 1/2%(half percent) of the contract/supply order price of the whole unit per week for such delay or part thereof (this is an agreed, genuine pre-estimate of damages duly agreed by the parties) which the contractor has failed to deliver within the period fixed for delivery in the schedule, where delivery thereof is accepted after expiry of the aforesaid period. It may be noted that such recovery of liquidated damages may be upto a ceiling of 10% of the contract/supply order price of the whole unit of stores which the contractor/supplier has failed to deliver within the period fixed for delivery; or

Cancel the contract/supply order or a portion thereof by serving prior notice to the contractor/supplier.

(b) It may further be noted that clause(a) above provides for recovery of liquidated damages on the cost of contract/supply order price of

delayed supplies(whole unit) at the rate of 1/2%(half per cent) of the contract/supply order price of the whole unit per week for such delay or part thereof upto a ceiling of 10% of the contract/supply order price of delayed supplies (whole unit). Liquidated damages for delay in supplies thus accrued will be recovered by the paying authorities of the purchaser specified in the supply order, from the bill for payment of the cost of the material submitted by the contractor/supplier or his foreign principals in accordance with the terms of supply order/contract or otherwise.

(c) Notwithstanding any thing stated above, equipment and materials will be deemed to have been delivered only when all its components and parts are also delivered. If certain components are not delivered in time the equipment and material will be considered as delayed until such time all the missing parts are also delivered.

(BL/01/100 dated 24.08.2017)

(BL/01/136 dated 10.10.2022)

(d) Deleted

14. LEVY OF LIQUIDATED DAMAGES(LD) DUE TO DELAY IN SUPPLIES

14.1 LD will be imposed on the total value of the order unless 75% of the value ordered is supplied within the stipulated delivery period. Where 75% of the value ordered has been supplied within stipulated delivery period, LD will be imposed on the order value of delayed supply(ies). However, where in judgement of ONGC, the supply of partial quantity does not fulfil the operating need, LD will be imposed on full value of the supply order.

14.2 Calculation of liquidated damages

Liquidated damages will be calculated on the basis of contract/ supply order price of services/materials excluding duties and taxes, where such duties/taxes have been shown separately in contract/supply order.

14.3 Extension in delivery period due to delay on the part of ONGC

When the extension of time is required due to any delay on the part of ONGC, extension of delivery time for the period of such delay involved may be granted provided the firm produces documentary evidence of the delay.

15. ACCEPTANCE OF HIGHER OFFER BY IGNORING LOWER OFFER FOR TIMELY DELIVERY-LIQUIDATED DAMAGES IN CASE OF DELAY

In the cases where initially lower offer has been ignored on account of loading and a higher offer has been accepted for timely delivery, the differential prices will be treated as price preference for earlier delivery. In the event of delay in completion of supply/project the extra expenditure paid on account of above price preference will be recoverable from the party towards liquidated damages. This is without prejudice to other rights under terms of contract.

16. INSPECTION/TESTING OF MATERIAL :

16.1. The inspection of material will be carried out by the authority specified in the purchase order. The material will be accepted only after the same has been found satisfactory after inspection and duly marked and sealed by the inspecting authority.

16.2 The Contractor shall ensure that the material to be supplied against this order shall be individually inspected, tested and analysed in terms of the specifications attached to the order and the relevant codes and practices specified therein by expression or implication.

16.3. The contractor should make available to ONGC and any other individual/agency authorised by ONGC for the purpose of inspection, all its records and results in respect of inspection, tests and analyses conducted by it as part of their manufacturing and testing operations under the applicable codes and practices specified by expression or implication in the order.

16.4. If necessary, inspection, tests and analyses shall be carried out/conducted at the Contractor's Works at the Contractor's cost.

16.5. If required by ONGC, the Contractor shall provide and deliver free of charge for test (s)/analysis by an independent authority at any such place or places as ONGC or its authorised inspector may reasonably require, such raw material (s) used or intended to be used for the contracted work by the Contractor as ONGC/Inspector shall consider necessary. The cost of such tests/analysis shall be borne by the Contractor.

16.6. ONGC shall be entitled at all times, whether prior to, during or after the completion of inspection by itself and/or through Inspectors appointed by ONGC at ONGC's costs, to inspect, test and/or analyse and/or to direct the Contractor in all respects of any store(s) or materials or processes used or proposed to be used in the fabrication of the product of any of them. The said inspection, tests and analyses so far as required, is to be conducted in the presence of the inspectors. The contractor shall ensure that the inspecting personnel referred to above are given free access to all the required places and information connected with their work, besides working facilities to carry out their function.

16.7. Should the Contractor fail to comply with any of the provisions aforesaid relating to inspection, testing and/or analysis, ONGC shall be entitled by itself and/or through Inspectors to conduct or have conducted the inspection, test and/or analysis at the risk and expense of the Contractor in all respects.

16.8. No rejected raw material shall be used for the contracted work or re-tendered for inspection and/or test except with the prior permission of ONGC or concerned Inspectors.

16.9. Unless otherwise specifically authorised by ONGC in writing, the contractor shall not ship or despatch for shipment under the contract entered into, any material which has not been properly inspected/tested, marked and

sealed, and/or analysed as herein contemplated and in respect of which a certificate of quality has not been issued or signed by the Inspectors.

16.10. In addition to the general conditions of the inspection stated above, the contractor shall also satisfy all the specific conditions of inspection as enumerated in the specification attached.

16.11. In addition to Inspector (s), ONGC shall be entitled to nominate, depute or designate a representative to be stationed at the Contractor's factory in order to supervise and/or co-ordinate operations related to the contract. In the event of there being more than one factory involved in the work entrusted to the contractor, ONGC shall be entitled to nominate, depute or appoint such representative (s) as necessary in respect of each such factory.

16.12. The Contractor shall, at his cost, afford and ensure proper working facilities to the said representative (s) at the factory (ies) to enable him to perform his functions, and shall furnish him with all such information, data and assistance as he may require for the proper performance of his functions. Availability of measuring instrument/test fixtures/special tools to carry out inspection/functional test will be ensured by Contractor. In the absence of necessary infrastructure facilities to perform the necessary tests, the Contractor shall arrange to carry out the test in an outside laboratory/test house approved by Govt./BIS/ONGC.

16.13. The posting of such a representative by ONGC or his actions in any manner does not absolve the Contractor of any liability and/or responsibility under this contract. The representative's posting shall be treated as advisory to ONGC.

16.14. For false calls for inspection and for the cases where material is rejected on inspection, the SUPPLIER will bear the actual cost of inspection incurred/suffered by the ONGC.

16.15. Place of inspections specified in supply order will not be changed without written confirmation from Purchase Authority.

16.16. The SUPPLIER shall give at least 10 days advance notice to inspection authority in format placed at Appendix 2.

16.17. Supplies in part (s) can be offered for inspection only if it is a condition of the contract failing which the SUPPLIER shall bear the actual cost of inspection incurred/suffered by ONGC.

16.18. If Contractor requests for second inspection of materials on the ground that the materials originally inspected and accepted have been disposed of the same shall be inspected on merit of the case but at Contractor's cost.

(BL/01/128 dated 20.08.2021)

16.19 Wherever inspection by TPI agency is involved, TPI agency will provide scanned copy of physically signed final inspection report alongwith Inspection release note to ONGC . Warranty & Guarantee Certificate, alongwith any other document required as per purchase order provisions/QAP/Scope of Inspection shall be obtained by TPI agency from the supplier/contractor and these

documents shall form part of TPI report. TPI agency shall provide the same to ONGC. ONGC will review from TPI report that Inspection has been carried out as per QAP/Scope of Inspection. In case of any discrepancy, the same will be conveyed to the TPI agency for making the same good and thereafter TPI agency shall immediately send the modified inspection report to ONGC. Based on the final acceptable Inspection report (scanned copy of physically signed report) received from the TPI, the ONGC shall release QCC. Digitally signed QCC certificate issued by ONGC shall be sent to the TPI agency. However, responsibility of carrying out the inspection as per the scope of inspection/QAP/Purchase order provisions will be that of TPI agency. TPI agency will hand over finally accepted TPI report along with Digitally signed QCC certificate issued by ONGC to the Supplier.

Cases where TPI is not involved and inspection is done by QAD/Indenter, inspection report(QCC Certificate) shall be issued by Inspection Authority only after receipt of acceptable Warranty & Guarantee Certificate alongwith any other document required as per purchase order provisions/QAP/Scope of Inspection from the supplier.

16.20 Supplier shall invariably provide Warranty & Guarantee Certificate alongwith any other document required as per purchase order provisions/QAP/Scope of Inspection to the ONGC nominated inspection authority during inspection (final inspection wherever stage wise inspection is involved). QCC/TPI report(as applicable) shall be issued by Inspection Authority only after receipt of acceptable Warranty & Guarantee Certificate alongwith any other document required as per purchase order provisions/QAP/Scope of Inspection from the supplier/contractor.

17. SUB-STANDARD MATERIAL/REPLACEMENT OF REJECTED GOODS

17.1. If ONGC finds that material supplied are not of the correct quality or not according to specifications required or otherwise not satisfactory owing to any reason of which ONGC will be the sole judge, ONGC will be entitled to reject materials, cancel the contract and buy its requirement in the open market at the risk and cost of SUPPLIER, reserving always to itself the right to forfeit the performance security/Performance Bond placed by the SUPPLIER for the due fulfilment of the contract.

17.2. Rejected goods should be removed and replaced within 14 days of the date of communication of rejection.

18. SUBLETTING AND ASSIGNMENT

The Contractor shall not, save with the previous consent in writing of the Purchase Authority, sublet, transfer or assign the contract or any part thereof or interest therein or benefit or advantage thereof in any manner whatsoever, provided nevertheless that any such consent shall not relieve the Contractor from any obligation, duty or responsibility under the contract.

(Circular No. 24/2025 dated 10.03.2025)

19.0 OPTION CLAUSE:

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ONGC 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. Supplier are bound to accept the orders accordingly.

Supplier shall submit additional amount Security Deposit based on the revised value of the Purchase Order.

The Delivery Period/Completion period shall be as per contract delivery period from date of such enhancement in order quantity or as mutually agreed between ONGC and Supplier.

(Circular No. 07/2025 dated 04.02.2025)

20.0. TERMINATION FOR INSOLVENCY:

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.

21.0 INTER-CHANGEABILITY OF PARTS :

21.1 If against any item it becomes necessary to supply spare parts other than specified, the SUPPLIER shall be required to give the following certificate to the Purchaser before arranging supply of spare parts bearing different part numbers. If there is any obvious typographical or clerical error in the part number and/or description of any item, the SUPPLIER will supply the correct part. The aforesaid certificate should be supplied in such cases also. The SUPPLIER will furnish this certificate in either case, to the paying authority. No formal amendment is necessary in such cases.

"The changed part numbers are exact replacement of parts ordered and are suitable for and will fit in the machines and the existing fittings for which they are intended."

21.2 If, however the substitute spare part (s) is not a bare replacement of the part originally ordered and involves a purchase of other items in addition, as would be the case when a kit, is offered instead of one small item (s) forming part of the kit, the supply of the kit, would be subject to the following conditions:

(a) The supply of the kit will be accompanied with a certificate that the manufacturer, have definitely stopped supply of the spare parts but are supplying only a kit.

(b) The spares will not be supplied as kit unless prior acceptance of the same has been obtained from the purchaser.

(c) In case the supply of the kit involves any change in the price and if so, the revised price would be stated for scrutiny and incorporation of the same in the supply order, if found acceptable.

21.3 Provided further that if any part numbers are declared by the Purchaser to be unsuitable to the machines for which they have been supplied within 30 days from the date of arrival of the stores at site, the SUPPLIER will take them back at their own cost and expenses.

22.0 BULK SUPPLIES (WHEREVER APPLICABLE) :

22.1 Before commencing bulk manufacturing the SUPPLIER is advised to forward two units of the items as samples supported by at least three sets of manufacturing drawings for approval of Inspecting Officer. Such an approval may take about 15 days time, which should be catered for and included by the SUPPLIER within the delivery schedule. The Inspecting Officer will return one set of the sample and manufacturing drawings as token of approval. Such an approval will cover the risk of rejection of material on account of defective manufacturing procedure.

22.2 The SUPPLIER shall arrange for all testing facilities required by the Inspecting Officer free of charge in his plant. If the facilities for such tests are not available in the SUPPLIER's plant, the inspecting officer may carry out such tests in any other test house/laboratory as desired by him and in that event the test charges shall be reimbursed by the SUPPLIER if the samples are not found acceptable whereas if the samples are acceptable the cost will be borne by ONGC. The bulk shall be inspected with reference to approved sample and manufacturing drawings. The sampling procedure shall be decided by the inspecting authority.

22.3 The SUPPLIER shall give 21 days notice of the readiness of material for inspection.

23. BREAKAGE/SHORTAGE :

Claim in respect of breakage/shortages, if any, shall be preferred on the SUPPLIER within thirty days from the date of receipt of materials by the Port/Ultimate consignee which shall be replaced/made good by the SUPPLIER at his own cost. All risk of loss or damage to the material shall be upon the SUPPLIER till it is delivered in accordance with the terms and conditions of the supply order.

24. DESIGNS, PATENTS AND ROYALTIES :

If any material used or methods or processes practised or employed in the manufacture of items to conform with the requirements of the contract is/are covered by a patent(s) in respect of which CONTRACTOR is not licensed, the CONTRACTOR shall, before using the material, method or process, as the case may be, obtain such licence(s) and pay such royalty(ies) and licence- fee(s) as may be necessary. The CONTRACTOR shall keep ONGC indemnified from and against any and all claims, actions, demands and proceedings whatsoever

brought or made against ONGC on the basis of any patent or infringement thereof claimed or otherwise relating to and arising from any method or process employed or matter or thing done to or in connection with any work executed by the CONTRACTOR shall, at their own risk and expense defend any suit for infringement of patent or like suit brought against the ONGC (whether with or without the CONTRACTOR being a party thereto) and shall pay any damages and costs awarded in such suit, and keep ONGC indemnified from and against all consequence thereof.

25. FORCE MAJEURE

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the contract, the relative obligation of the party affected by such Force Majeure shall be suspended for the period during which such cause lasts.

The term " Force Majeure" as employed herein shall mean acts of God, War, Civil Riots, Fire directly affecting the performance of the Contract, Flood and Acts and Regulations of respective government of the two parties, namely ONGC and the CONTRACTOR.

Upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing, the beginning of the cause amounting to Force Majeure as also the ending of the said clause by giving notice to the other party within 72 hours of the ending of the cause respectively. If deliveries are suspended by Force Majeure conditions lasting for more than 2 (two) months, ONGC shall have the option of cancelling this contract in whole or part at his discretion without any liability at his part.

Time for performance of the relative obligation suspended by Force Majeure shall then stand extended by the period for which such cause lasts.

26. LANGUAGE/TERMINOLOGY :

The SUPPLIER shall ensure that the language/terminology/Description of goods used in supply order/Bill of Lading/Airway Bill/Invoice is verbatim in English and not at variance.

27. PACKING & MARKING :

27.1 The SUPPLIER shall consign/ship the materials in sea worthy/Air worthy packing conforming to the international norms of packing/ prescribed standards in force to withstand air/ocean/land journey and ensuring the safety of cargo en-route and also arrival of materials at ultimate destination in good condition. Hazardous/dangerous cargo ordered alongwith other material, against a particular supply order, the hazardous/dangerous cargo should be packed in a separate box to avoid payment of excess freight and delay in clearance. The consignment shall be comprehensively insured against all risks by the SUPPLIER in case of CIF contracts from CONTRACTOR's ware-house to

ultimate consignee's ware-house basis and each case/packing shall have on its outer side the following marking in English in indelible ink:

- (a) Supply Order No. and date
- (b) Country of origin.
- (c) Name of SUPPLIER.
- (d) Case number (running number upon total number of boxes).
- (e) Gross and net weight in Kilogram on each box.
- (f) Dimension of packages
- (g) Port of destination Mumbai/Calcutta/Chennai/Delhi (as the case may be).
- (h) Consignee
- (i) TOP/DON'T TURNOVER/HANDLE WITH CARE
- (j) The equipment which cannot be packed shall bear metal tags with above marking indicated thereon. Each box shall contain one copy of packing list in English.

In case of consignments of pipes separate colour coding will be given by the SUPPLIER for each grade of pipes.

Pipes upto 7" dia will be in bundles. A metallic tag to be attached to each bundle should indicate the following:-

- (i) Supply order number and date
- (ii) Port Consignee
- (iii) Ultimate consignee
- (iv) Grade
- (v) Total length of pipes and pieces
- (vi) Net weight
- (vii) Gross weight

N.B. SUPPLIER should certify that packing is as per international standards to withstand sea/air freighting conditions and many handlings.

(BL/01/13 dated 11.11.02)

27.1.1 In case of hazardous chemicals / materials the bidder will provide material safety data sheets along with quotation and also while dispatching the materials. The bidder will also provide special hazard identification symbols / markings on each packing of hazardous chemicals.

27.2.1 Each package shall have a detailed packing list in duplicate indicating :-

- (i) Supply order number & date.
- (ii) Brief description of consignment.
- (iii) Name of the Port Consignee as well as Ultimate Consignee.
- (iv) Vendor's Name.
- (v) Name of the Purchaser.
- (vi) Item-wise nomenclature and part number
- (vii) Tag number for all items contained in the package.

27.2.2. Another copy of the packing list shall be put in a waterproof envelope and fastened securely to the outside of the package, as well as to un-packed pieces or bundles.

27.2.3. It must be ensured that box-wise, container-wise, consignee-wise and Port-wise packing lists are made and sent to the concerned port consignee alongwith Port-wise invoice thereof. The following certificate alongwith advance set of non-negotiable documents will be sent while claiming payment against the Letter of Credit :-

"Certified that packing of the material against this supply order has been done Port and Consignee-wise as indicated in the supply order and concerned invoice has accordingly been prepared separately for material shipped Port Consignee wise. It is further certified that box-wise/container-wise list has been sent to Port Consignees."

27.2.4 SUPPLIER shall deliver two sets of non-negotiable documents to the Airlines or Air freighting consolidation agent, containing signed invoice as per supply order and box-wise/container-wise packing list with details of items packed in each box.

28. INSURANCE :

Immediately after shipment, the SUPPLIER shall telex/cable the Port Consignee giving the details of shipment regarding name of vessel, B/L or AWB number and date, invoice no. & date with value, number of packages/cases, gross/net weight, value of goods and supply order number and date, ETD & ETA of vessel at ports, for arranging marine Insurance (from supplier warehouse to ultimate store) in time. The SUPPLIER must also simultaneously furnish to Port consignee copies of all the documents pertaining to invoices/shipment in duplicate. The Port Consignee will ensure timely insurance of the consignment against transit risk from the Port of despatch to the warehouse of the consignee.

29. SHORT/DAMAGED/DEFECTIVE/NON RECEIPT OF MATERIAL :

The SUPPLIER is responsible for safe arrival of the material upto destination. Should there be any shortage/breakage/damage of material found, the Port Consignee, within a period of 15 days from the date of clearance of material at the Port, will lodge claim with the underwriters under intimation to the PURCHASER and SUPPLIER. In case the shortage/damage of material is found at ultimate destination, then the ultimate consignee, within a period of 30 days of receipt of material at destination, will lodge claim with the carriers and under-writer under intimation to the PURCHASER, port consignee and SUPPLIER. The PURCHASER in question will also take up the matter with the SUPPLIER to make good the deficiency.

30. SHIPPING INSTRUCTIONS :

(BL/01/92 dated 13.04.2016)

30.1 The SUPPLIER shall notify the PURCHASER, indenter and also the port as well as ultimate consignee by cable the Bill of Lading number and date, the name of ship, ship manifest, the date of departure of the ship, the port of loading and destination, brief description of materials, gross/net weight and total number of packages, quantity, value and supply order number and date within 2 days from the departure of the ship from the port of loading. Simultaneously the advance set of non-negotiable shipping documents which

should also contain one set of technical catalogue/manual/Booklets etc. of the materials so shipped should also be sent to the port consignee before arrival of the vessels for production to customs authorities.

30.2 SHIPPING CLAUSE FOR GENERAL LINER CARGOES IMPORTS FROM ABROAD TO INDIA.

(BL/01/141 dated 07.06.2023)

A. FOB CONTRACTS for imports from Abroad.

Shipping arrangements will be made by Shipping Corporation of India/Balmer Lawrie & Co. Ltd. (as the case may be) (complete address) through their Forwarding Agents/Nominees _____ (name and complete address along with contact numbers to be indicated) to whom adequate notice about the readiness of each consignment should be given by the sellers from time to time at least six weeks in advance of the required position, for finalising the shipping arrangements.

The Bills of Lading should be drawn so as to show :

Shippers Suppliers concerned

Consignee The Government of India,

Port Consignee Oil & Natural Gas Corporation Ltd., Mumbai/Calcutta/Chennai
(as the case may be)

Two non-negotiable copies of the Bills of Lading indicating the freight amount and discount, if any allowed, should be forwarded to the Shipping Corporation of India/Balmer Lawrie & Co. Ltd. (as the case may be) after the shipment of each is effected.

(Thereafter the usual terms relating to load /discharge rate, demurrage / despatch, notice to be given etc. (not covered under clause 30.1 above and other conditions, if any, as may be required and agreed to by other contracting party, should be incorporated in the contract)

(B) CFR/TURNKEY SHIPMENTS.

Entire Shipping arrangements will be made by Supplier.

The Bill of lading should be drawn to indicate the 'Shipper' and 'Consignee' as under:

SHIPPER : The CFR/TURNKEY
Suppliers concerned.

CONSIGNEE : The Government of India,
Port Consignee Oil & Natural Gas Corporation
Ltd., Mumbai/Calcutta/Chennai
(as the case may be)
ONGC/MM/01/(125)

(Thereafter the usual terms not covered under clause 30.1 above and other conditions, if any, as may be required and agreed to by other contracting party, should be incorporated in the contract)

(C) F.O.R. SHIPMENTS:

The Bills of Lading should be drawn to indicate 'Shipper' and 'Consignee' as under:

SHIPPER : The F.O.R. suppliers concerned.
CONSIGNEE : SUPPLIER's Indian Agents or order.

Note :-

(i) The Govt of India, Oil & Natural Gas Corporation Limited Mumbai/Calcutta/Chennai (as the case may be) should appear in the body of the Bills of Lading as "Ultimate Consignee" or as the 'Notify party' or in the mark.

(ii) The Sellers should avoid the use of over-aged vessels for the shipment of the goods under the contract and if so used the cost of additional insurance, if any, shall be borne by the sellers.

30.3 Air consignment:

(BL/01/33 dated 24.08.2006)

(BL/01/146 dated 25.10.2023)

30.3.1. In case of air consignments the carriage of the consigned cargo shall be effected through Airlines engaged by Supplier/ONGC Air Cargo Consolidation Agency depending on INCO term and instructions stipulated in the Purchase Order. The SUPPLIER will hand over one set of documents (non-negotiable) i.e. invoice, packing lists etc. to ONGC Air Cargo Consolidation Agency/Air lines for delivery to the Port consignee. Also the SUPPLIER should intimate through cable/telegram/telex or Fax or e-mail all details of air freighting, the same day to port consignee alongwith the advance set of above documents.

(BL/01/106 dated 22.05.2018)

30.3.2. Except for provisions at 30.3.3, Shipment will be made through ONGC's Forwarding Agent M/s..... who will issue House Air Way Bill which is a negotiable document.

30.3.3 In case of procurement of Perforation material, ONGC reserves the right to directly place the order for such material on CFR/ CIF basis at the air freight/insurance charges quoted by the bidder. For the cases, where such material form only a part of consignment, a separate order shall be placed for them.

30.4 Part shipment :

Where part shipment is permitted, the SUPPLIER will ensure the raising of invoice only for those items which are actually shipped. Description and number of items of the invoice must tally with the description and number of items shown in the packing list. Extra payment if any, required to be made by ONGC to Indian Customs/Court authorities due to non fulfilment of these requirements will be recovered from the SUPPLIER.

30.5 CONTAINERISATION OF BULK SUPPLY

Container will be used for bulk supply only. For pallets and barrels container service will not be used. In case of Full Container Load (FCL), full capacity utilisation must be ensured, otherwise the consignment should be booked in LCLs.

31. SHIPPING DOCUMENTS:

31.1 The following documents must be sent alongwith shipping documents :-

(a) Complete set of clean Bill of Lading (Negotiable)/House Airway Bill (negotiable) made to order and blank endorsed wherever applicable. The Bill of Lading/House Airway Bill will also be endorsed by the shipper freight to pay/freight pre-paid basis as per terms of the order,

(b) Invoice showing value item-wise as per supply order for customs purposes, in triplicate drawn in the name of Oil & Natural Gas Corporation and duly manually signed by the SUPPLIER/authorised representative. For any inland charges, the SUPPLIER will give a certificate of their correctness for being at actuals. In case spares are supplied free of charge alongwith main equipments, invoice must indicate the value of spares also itemwise, with certificate as under:

"No commercial value, value is being shown for customs purposes only."

(c) Certificate of test/ inspection from manufacturer.

(BL/01128 dated 20.08.2021)

(d) Certificate of Warranty/Guarantee from manufacturer

(e) Certificate of origin from Chamber of Commerce of the exporting country.

(Provision deleted vide BL / 01/08 dated 22.11.2000)

(f) Packing list package-wise and port-wise and container wise giving package marks and numbers should be stencilled on all

the sides of the packages etc., for easy identification at the Port to avoid misplacement and loss of packages.

(g) For Shipment of Pipes

Piecewise lengths of the pipes for each shipment must be indicated in shipping documents and the total length of pipes each exceeding 12 metres in length must be indicated separately. In case of pipes upto 6" dia; the pipes must be shipped in bundles of uniform quantity and each bundle must have a Tag indicating all details of consignor, consignee, supply order No., Quantity (Pieces and Length), Port of Shipment and discharge etc.

(h) Insurance certificate policy giving all details where insurance is required to be arranged by the SUPPLIER. Insurance risks should cover upto 90 days after receipt of materials at the port of entry in India.

(BL/01/96 dated 14.10.2016)

(i) Certificate of recent manufacture: The date of manufacture of the finished product/ item/ equipment/ material supplied is not older than one year from the date of shipment.

(BL/01128 dated 20.08.2021)

(j) TPI report for satisfactory inspection and Digitally signed QCC issued by ONGC authority mentioned in PO, wherever inspection by TPI is involved

Or

QCC for satisfactory inspection issued by ONGC Inspection authority, in case of inspection by ONGC.

FOR AIR CONSIGNMENT (documents through Bank)

Complete set of (Negotiable) House Air Way Bill clean on Board made to order and blank endorsed.

31.2 For collecting payment against Letter of Credit, the SUPPLIER, in addition to the certificate required as per clause 27.2.3, 31.3 and 4.4 shall also give the following certificate in duplicate, original being manually signed by the SUPPLIER or his authorised representative :-

(a) Supplies both as to quantities and value are in terms of the supply order and we undertake to refund forthwith to ONGC any excess amount claimed outside the terms of the supply order.

(b) Certified that the material covered by invoice has passed the test and inspection and conforms in every way to the correct specifications as

ONGC/MM/01/(128)

per supply order/contract. It is further certified that the invoice and other non-negotiable copies (3 sets) of the documents have been despatched each to Port Consignee and Ultimate Consignee vide letter No.....date.....

31.3 All the invoices shall bear the following certificates, the original copy being manually signed by the supplier or his authorised agent :-

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

31.4 Notification of shipment as and when effected shall be promptly intimated to the following parties with copies of documents as indicated below against each :-

Copies of documents to be sent

Sl. No.	Parties to whom notification of shipment shall be intimated	Commercial invoice	Non-negotiable bills of lading alongwith sets of technical literature viz. parts catalogue and maintenance manuals	Packing list (Boxwise)	Certificate guaranteeing that materials conform to specifications	Insurance certificate together with catalogue/technical literature/leaflets
1.	Purchaser	2	2	2	2	
2.	Ultimate consignee	1	1	1		
3.	Indentor	1	1	1	1	
4.	Finance & Accounts Officer	1	1	1		
5.	Port Consignee	3	3	3	3	3

31.5 It is the responsibility of the SUPPLIER to ensure that shipping documents are despatched promptly after shipment otherwise the expenses, if any, incurred on account of late/defective receipt of documents will be to the account of SUPPLIER which will be deducted from his and/or his agent's bill.

31.6 Reference of supply order on Bill of Lading/House Airway Bill.

It will be ensured that supply order number and date is indicated on Bill of Lading/House Airway Bill.

(BL/01/33 dated 24.08.2006)

31.7 The supplier must ensure incorporation of the address(es) and fax number(s) of the port consignee(s)-T&S, ONGC in the Air Way Bill itself.

32. **ADVICE TO SHIPPING COMPANY FOR ISSUING DELIVERY ORDER**

It will be ensured that immediately after encashment of LC, the SUPPLIER will authorise the concerned Shipping Co. by Telex/Fax to issue delivery order of the consignment to ONGC's Port Consignee against an undertaking from ONGC that Bank Released Original Document(s) shall be produced after receipt thereof. A copy of the said Telex/ Fax will simultaneously be sent by SUPPLIER to PURCHASER and port consignee.

Any demurrage incurred due to failure on the part of the SUPPLIER to comply with the above requirement, will be to the account of SUPPLIER.

33. **NON-INVOLVEMENT OF AGENT/ REPRESENTATIVE/ CONSULTANT / RETAINER/ ASSOCIATE (APPLICABLE WHERE BIDDER HAS INDICATED NON-INVOLVEMENT OF AGENT/ REPRESENTATIVE/ CONSULTANT/ RETAINER/ ASSOCIATE).**

"M/s
.....
.....

have not indicated in their bid either involvement of any agent/representative or payment of any remuneration therefor in India or abroad. Therefore, no agent's/representative's commission is payable either in India or abroad against this supply order/contract.

However, in case, it is established at any subsequent point of time that SUPPLIER's/Contractor's above statement is not correct or that any other amount or remuneration either in India or abroad is paid/being paid to any one (who is not an employee of the SUPPLIER/Contractor) against this supply order/Contract, the SUPPLIER/Contractor is likely to loose further business with ONGC.

(BL/01/100 dated 24.08.2017)

34.0 PAYMENT OF GST (ON ULTIMATE SUPPLY OF GOODS AND/OR SERVICES)(FOR INDIAN BIDDERS)

'GST legislations' means any or all of the following legislations as may be applicable to the Bidder and ONGC:

- i. the Central Goods & Services Tax Act, 2017;
- ii. the Integrated Goods & Services Act, 2017;
- iii. the Union Territory Goods & Services Tax Act, 2017;
- iv. the Goods & Services Tax (Compensation to States) Act, 2017;
- v. the respective State Goods & Service Tax Acts'
- vi. the Customs Act and the Customs Tariff Act

Payment of GST (on ultimate supply of goods and/or services, as applicable on the closing date of tender will be to SUPPLIER's / Contractor's account.

In the event of introduction of any new legislation or any change or amendment or enforcement of any Act or Law, rules or regulations of Government of India or State Government or Public Body which becomes effective after the date of tender closing, but within the contractual

delivery/completion period, any variation in the value of supply order / contract due to any increase / decrease in the rate of taxes/duties on supply of goods and/or services will be to the account of ONGC. Any claim or reduction on account of any increase / decrease in the rate of taxes/duties on supply of goods and/or services shall be accompanied with undertaking that the provisions of anti-profiteering clause under GST Act have been complied with.

Any increase in the rate of taxes & duties on supply of goods and / or services to ONGC or introduction of any new taxes/duties/levy by the Govt. of India or State Government(s) or Public Body, 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 is due to the delay attributable to the SUPPLIER/ Contractor. However, any decrease in the rate of taxes and duties on supply of goods and/or services to ONGC during extended period of the contract/ supply order will be to the account of ONGC.

34.1 SUPPLIER shall provide all the necessary compliances / Invoice / documents for enabling ONGC to avail Input tax credit benefits, in respect of the payments of GST which are payable against the contract. The SUPPLIER should provide tax invoice issued under GST legislations read with the GST (Tax Invoice, Credit and Debit Notes) Rules for the Services and/or Goods. Payment towards GST shall be released by ONGC only against appropriate document ie tax invoice for availing Input tax credit(Not applicable for the bidder who are under composition levy).

The tax invoices as per above provisions should contain all the particulars as required under the invoicing rules under the GST legislations, including, but not limited to the following:

- (i) Name, Address and the GST Registration Number (under the relevant Tax Rules) of the SUPPLIER
- (ii) Name and Address and GST Registration Number of the Purchaser (Address of ONGC)
- (iii) HSN or SAC of goods or services, respectively
- (iv) Description, Classification and Value of goods / services and the amount of applicable tax(i.e. IGST or CGST and SGST/UTGST and cess).
- (v) Contractor should mention the Place of supply in its invoice as per GST Legislations

Note : 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.

34.2 - Deleted –

34.3 Any claim or reduction on account of change in rate of taxes and duties on supply of goods and / or services to ONGC shall be accompanied with undertaking that the provisions of anti-profiteering clause under GST Act have been complied with.

(BL/01/100 dated 24.08.2017)

35. CONCESSIONS PERMISSIBLE UNDER STATUTES

35.1 The supplier/Contractor must take cognizance of all concessions permissible under the statutes including the benefit under GST legislations, failing which he will have to bear extra cost where SUPPLIER/Contractor does not avail concessional rates of levies like customs duty and GST under GST legislations. ONGC does not take any responsibility towards this. However, wherever required and applicable, ONGC shall provide the necessary documents as required under the notification (s) for the bidders to obtain such concessions

(BL/101/2017 dated 05.10.2017)

36. DEEMED EXPORT BENEFITS

36.1.1 The supply order is placed under Deemed Export Benefits Scheme proclaimed by the Govt. at para 7.02(f) read with Para 7.03 of FTP-2015-20. However, ONGC will not accept any liability on this account for any changes in the policy during the execution of supply order / contract.

36.1.2 “The domestic bidders are requested to check the latest position on the subject on their own and in the event of any increase in the Customs Duty due to change/abolition of the Deemed Export Benefits (DEB), within contractual delivery, ONGC shall reimburse the same to the supplier at actuals on submission of documentary proof of such payments having been made. The bidder must specify in their bid the import content (quantity and value wise), and the item number in the Customs Manual under which the raw material is to be imported by them. However, in case of any increase in Customs duty due to change/abolition of DEB beyond the original contractual delivery/completion date, ONGC will not pay / reimburse such increase in Customs duty. In the event of any decrease in the Customs Duty by changing the DEB by the Govt., the supplier shall pass on such decrease to ONGC immediately. The reimbursement (from either party) shall only be limited to the payment of Customs Duty, and not for any other benefit under Deemed Exports to the contractor/supplier.”

37. CUSTOM DUTY – CATALOGUE/LITRATURE THEREFOR

37.1 The SUPPLIER will send catalogue/literature of the equipment/spare to all the port consignees specified in the order alongwith a certificate to the effect that the material in question is consigned and meant for ONGC so that concessional

rate of customs duty is charged. Should the concessional rate of custom duty is charged. Should the supplier fail in producing literature/catalogue and certificate as above, the SUPPLIER shall be liable to pay any additional amount of the duty which had to incurred because of the failure on the part of the Supplier.

(Circular no. 16/2000, revised no. BL/01/02 dated 28.3.2000)

37.2 The supplier/contractor must indicate BTN classification number alongwith incorporating the technical specifications, in their Invoice against each item supplied against this Supply order/Contract to facilitate customs Authorities to classify each item exactly as per customs tariff and hence to expedite customs clearance of consignment.

38. **PROGRESS ON MANUFACTURING OF ITEMS:**

(BL/01/99 dated 21.06.2017)

From the date of receipt of order, the manufacturer will send report on monthly basis to the Purchase Authority about the progress on manufacturing of item (s) ordered on him. The monthly progress report will be sent on regular basis till completion of entire supply as per delivery date indicated in supply order.

(Work centre to include following provisions in the tender documents as per para 21.2.12 of Integrated MM Manual)

For ascertaining that items under manufacturing are as per the PO/contractual terms and specifications/Scope, ONGC, at its cost may depute its representative(s) / TPI agency after completion of each pre-specified stage of fabrication/manufacturing of item(s).

(BL/01/86 dated 12.11.2014)

38.1 In case any part of the order is sub-contracted to a Micro or Small Enterprise as per contract conditions then the supplier shall provide complete details (i.e. name of the subcontractor, value of sub-contacted work, copy of valid MSE registration certificate etc.) of the sub-contractor to ONGC.

39. **TERMS OF PAYMENTS**

(BL/01/128 dated 20.08.2021)

39.1 The terms of payment shall be as stipulated in main body of the purchase order.

The original invoice should accompany the following documents/details:

(An indicative list of documents is given below. Tender Committee should deliberate on the same and select the appropriate documents as applicable for the respective case and incorporate the same suitably in the Bid document / Purchase Order, after making necessary additions / deletions/modifications. TC shall ensure that the documents (e.g. Certificate of test/ inspection from manufacturer) which are not applicable for a particular tender, should not be incorporated from the indicative list or otherwise.)

(A) Applicable for cases involving payment through Bank against proof of dispatch & satisfactory inspection:

- a) – Deleted - .
- b) – Deleted - .
- c) – Deleted - .
- d) Tax Invoice (Original and duplicate) issued under relevant GST legislations/rules indicating rates and amount of various taxes/ duties shown separately, etc.
- e) Proof of dispatch (RR/GCN/LR/e-way bill etc.) freight paid/ to be billed basis (as per terms of delivery). Copy of the e-way bill / e-way bill number (EBN) (Wherever applicable)
- f) Proof of insuring material, in favour of ONGC, against losses, damages, breakages and shortages during transit (in the form of insurance certificate / policy /receipt of premium paid).
- g) TPI report for satisfactory inspection and Digitally signed QCC issued by ONGC authority mentioned in PO, wherever inspection by TPI is involved

or

QCC for satisfactory inspection issued by ONGC Inspection authority, in case of inspection by ONGC.

- h) Warranty / Guarantee Certificate.
- i) Any other document specifically mentioned in the Purchase Order, or supporting documents in respect of other claims (if any), permissible under the Purchase Order.
- j) – Deleted .
- k) - Deleted -

(B) Applicable for cases involving payment after receipt of material at destination

Following documents / details should be furnished alongwith the invoice in cases involving payment after receipt of material at destination:

- a) **–deleted–**
- b) **–deleted–**
- c) **–deleted–**
- d) Tax Invoice (Original and duplicate) issued under relevant GST legislations/ rules indicating rates and amount of various taxes/ duties shown separately, etc.
- e) 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.))

- f) QCC and TPI (as applicable) Report for satisfactory inspection, wherever pre-despatch inspection is applicable.

(Not required for payment, required only for archival purpose)

- g) Warranty/ Guarantee Certificate.

(Not required for payment, required only for archival purpose)

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

- i) **-deleted-**

- j) Copy of the e-way bill / e-way bill number (EBN) (Wherever applicable) (Not required for payment, however, required only for archival purpose)

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 FOR destination basis, e-Way bill shall be generated by the supplier. However, in case of purchases from Unregistered Supplier, ONGC would generate e-Way Bill.

39.1 (B)-1 In addition to any other documents mentioned elsewhere, following Documents wherever applicable shall also be invariably submitted by supplier alongwith supply :

Sl No.	Document (as applicable)
<u>1</u>	Copy of Tax Invoice
<u>2</u>	Proof of dispatch (RR/GCN/LR/e-way bill etc.). Copy of the e-way bill / e-way bill number(Wherever applicable)
<u>3</u>	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

(C) Payment towards Indian Agent Commission (IAC):

Following documents / details should be furnished while claiming payment towards IAC as per terms of Purchase Order:

- a) Invoice of IAC (stamped pre-receipted bill).
- b) Particulars in respect of Indian Agent, as per requirements for making payments through 'Electronic Payment Mechanism', in accordance with the clause on 'MODE OF PAYMENT' appearing in Annexure-I (i.e. 'Instructions to bidders') of bid document.
- c) Payment advice (if applicable) against which IAC is claimed.
- d) e-mail ID.

(BL/01/82 dated 16.04.2014)

39.1.1. Particulars required from foreign suppliers (non-residents as per Income Tax Act, 1961):

The particulars as per clause 13.1.2 of Annexure-I are invariably required before releasing payments to foreign suppliers, in accordance with the requirements for making remittances to non-residents as per Income Tax Act, 1961 (as amended from time to time).

In addition to the said particulars submitted alongwith the bid, the SUPPLIER should also provide any other information as may be required for determining the taxability of the amount to be remitted to the non-resident. Further, the SUPPLIER shall be liable to intimate the subsequent changes (if any) to the information submitted against any of the said particulars, alongwith full details.

TRC (wherever applicable) and Form No. 10F (Appendix -12 of Annexure-I) shall be submitted by the supplier within 15 days from the date of issue of LOI. In cases where PBG is not applicable, supplier shall be required to submit TRC (wherever applicable) and Form No. 10F within 15 days from the date of issue of detailed order.

Supplier should note that any delay in submission of information/documents as per clause 13.1.2 of Annexure-I within the specified time may lead to the Income Tax Department directing ONGC to deduct tax at a higher rate than at which it may otherwise have directed. Such increased tax liability shall be recovered from the supplier.

39.2. Bank charges towards letter of credit

All Foreign Bank charges towards advising negotiation /cable charges and confirmation of Letter of Credit charges will be borne by the SUPPLIER. All Indian Bank charges will, however, be borne by the ONGC.

(BL/01/118 dated 29.01.2020)

39.3 Payment of the commission/fee/remuneration of agent/consultant/representative/retainer/associate of foreign principal .

The Commission/fee/remuneration will be paid within 30 days of satisfactory receipt and clearance of the shipment (s) at consignee(s) port (s). The payment of the commission will be made in non-convertible Indian currency subject to the condition that the agent/ consultant/ representative/ retainer/ associate sends a stamped pre-receipted bill for the commission.

Where the equipment is to be installed/commissioned satisfactorily by the foreign suppliers/contractor and or their nominee(s) in India, as a condition of the supply order/contract, the payment of commission be made within 30 days of satisfactory installation/ commissioning and issue of a certificate to this effect by an authorised officer of ONGC.

The closing currency exchange rate as applicable on the day prior to the price bid/revised price bid (if any) opening as per "Daily" Closing exchange rate published on Thomson Reuters internet site <https://in.reuters.com/markets/currencies>, upto three places of decimal, will be taken into consideration for working out the commission of Indian agent/consultant/ representative/ retainer/ associate. The exchange rates presently appearing on the right hand corner of the exchange rate chart of the said internet site shall be considered as closing rate for the day

(BL/01128 dated 20.08.2021)

39.4 (Clause applicable before roll out of VIMS)

The Supplier shall send complete set of non-negotiable documents (scanned copy of documents submitted to bank for payment) within two days from the date of B/L / LR/RR, to email id of Order Placing Authority, Indentor, Ultimate Consignee, Port Consignee and Finance & Accounts authority mentioned in PO.

(Clause applicable after roll out of VIMS)

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, Port Consignee and Finance & Accounts authority mentioned in PO within two days from the date of B/L / LR/RR.

(BL/01/129 dated 11.01.2022)

(BL/01/143 dated 07.08.2023)

39.5 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 the following way:-

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@ongc.co.in.

2. **Deleted.**

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 e-invoice in terms of GST Law or the 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 "INVxxxxxx.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.

(Circular No. 12/2025 dated 10.02.2025)

39.6 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.

(BL/01/82 dated 14.04.2014)

40. **CORPORATE TAXES**

40.1 The SUPPLIER shall bear all direct taxes, levied or imposed on the CONTRACTOR under the laws of India, as in force from time to time.

The SUPPLIER shall also be responsible for ensuring compliance with all provisions of the direct tax laws of India including, but not limited to, the filing of appropriate Returns and shall promptly provide all information required by the CORPORATION for discharging any of its responsibilities under such laws in relation to or arising out of the Supply order.

40.2 Tax shall be deducted at source by ONGC from all sums due to an Indian tax resident Contractor in accordance with the provisions of the Income Tax Act, 1961, as in force at the relevant point of time.

(BL/01/122 dated 28.10.2020)

40.3 A non-resident Supplier i.e., a Supplier who is not an Indian tax resident according to the Indian Income Tax Act, 1961, has the option to obtain on its own either (A) a Certificate u/s. 195(3) of the Income Tax Act, 1961, or (B) a Certificate u/s. 197 of the Income Tax Act, 1961, and furnish the said Certificate u/s. 195(3) or the Certificate u/s.197, as the case may be, to ONGC along with each of its Invoices. In case the non resident Contractor wishes to exercise this option, it should convey the same in writing to ONGC within 15 days from the date of issue of LOA/NOA and an option so exercised shall be final and cannot be changed during the currency of this Supply Order. In case an option is so exercised, ONGC shall deduct tax at source in accordance with the directions contained in the Certificate u/s. 195(3) or the Certificate u/s. 197, as the case may be, as in force at the point in time when tax is required to be deducted at source.

If after having exercised the option to obtain and furnish a certificate u/s. 195(3) or a certificate u/s. 197, the non-resident Supplier does not furnish a certificate u/s. 195(3)/197 along with any of its invoices, if any TDS is deductible from sums payable to the non-resident supplier ONGC shall deduct TDS at the maximum marginal income-tax rate applicable to the non-resident Supplier as increased by applicable surcharge and education cess.

40.4 In case the non resident Supplier does not exercise the option in clause 40.3 above, an Order u/s. 195(2) of the Income Tax Act, 1961, for the purpose of deduction of tax at source will be obtained by ONGC from the Indian Income Tax Department, and tax shall be deducted at source by ONGC as directed in the said Order u/s. 195(2).

The Corporation, at its discretion, may obtain a Certificate in Form 15CB from a practicing Chartered Accountant in lieu of obtaining an Order u/s 195(2) from Income Tax Department, and , in such case, TDS shall be regulated as per the said Certificate in Form 15CB

40.5 In case the non resident supplier does not exercise the option in clause 40.3 above, it shall furnish a Tax Residency Certificate within 15 days from the date of issue of LOA/NOA.

40.6 TRC (wherever applicable) and Form No. 10F shall be submitted by the supplier within 15 days from the date of issue of LOI. In cases where PBG is not applicable, supplier shall be required to submit TRC(wherever applicable) and Form No. 10F within 15 days from the date of issue of detailed order.

(BL/01/122 dated 28.10.2020)

ONGC/MM/01/(139)

40.7 As per the provisions of Section 206AA of Indian Income-tax Act, 1961, any person entitled to receive any sum or income or amount, on which tax is deductible under the provisions of the Act, is required to furnish its Permanent Account Number (PAN) to the person responsible for deducting tax at source failing which tax is required to be deducted at higher of the normally applicable rate and the rate prescribed by section 206AA which is presently 20%.

The provisions of section 206AA are, however, not applicable to a non-resident recipient not having a PAN if the non-resident furnishes prescribed details and documents in lieu of PAN viz., (i) name, email ID, contact no. of the non-resident; (ii) address of the non-resident in the country of tax residence (iii) tax residency certificate of the non-resident; and (iv) Tax Identification Number (TIN) of the non-resident allotted in the country of his tax residence.

Therefore, in case the CONTRACTOR does not furnish its PAN (or a non-resident CONTRACTOR does not furnish its PAN or the aforesaid prescribed information and documents), CORPORATION shall deduct tax at source as provided in the Income-tax Act, 1961, or in the relevant Finance Act, or as directed in the Certificates u/s 195(3) or 197 or Order u/s. 195(2) or as per Certificate obtained in Form 15CB, as the case may be, or at such higher rate as may be required by Section 206AA of Indian Income-tax Act, 1961, from time to time.

40.8 For the lapses, if any, on the part of the SUPPLIER and consequential penal action taken by the Income Tax department, the CORPORATION shall not take any responsibility whether financial or otherwise.

“Notes in respect of Tax Residency Certificate”

- (i) The Tax Residency Certificate (TRC) should be in original or a photocopy duly attested either from a notary public in India or from the Indian Embassy/High Commission/Consulate in the country whose authorities have issued such TRC.
- (ii) During the currency of the Contract / Purchase Order, for the income accrued in different financial years, the Contractor/Supplier should submit TRC(s) and Form No. 10F valid for the entire duration of the contract. In case the validity of a TRC and Form No. 10F expires during the currency of the contract, fresh valid TRC(s) and Form No. 10F should be submitted by the supplier/contractor for the remaining part of the currency of the contract.

(BL/01/122 dated 28.10.2020) ~~(BL/01/85 dated 23.08.2014)~~

(Para deleted vide BL Amendment No.BL/01/131 dated 26.04.2022)

(Deleted)

40.9 As per section 94A of Indian Income-tax Act, 1961, the Central Government may, having regard to the lack of effective exchange of information with any country or territory outside India, specify by notification in the Official

Gazette such country or territory as a Notified Jurisdictional Area (NJA) in relation to transactions entered into by an Indian tax resident. One of the consequences of a country or territory being specified as NJA is that TDS from a person located in such country or territory (as defined in section 94A) is required to be deducted at higher of normally applicable rate or rate specified in section 94A of the Income-tax Act, which is presently 30%.

Therefore, if the CONTRACTOR is a person located in a country or territory specified by the Government of India as NJA under section 94A of the Indian Income-tax Act, 1961, the CORPORATION shall deduct tax at source as directed in the Certificates u/s 195(3) or 197 or Order u/s. 195(2) , as the case may be, or at such higher rate as may be required by Section 94A of Indian Income-tax Act, 1961, as applicable.

(BL/01/121 dated 26.10.2020)

40.10 Tax Collectible at Source (TCS) applicable under the Income-tax Law and charged by the SUPPLIER shall also be payable by the CORPORATION along with consideration for procurement of goods/materials/equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to the CORPORATION within the statutory time limit.

Payment towards applicable TCS u/s 206C (1H) of Income Tax Act, 1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice stating that:

- a. TCS is applicable on supply of goods invoiced to ONGC as turnover of the supplier in previous year was more than Rs. 10 Cr. and
- b. Total supply of goods to ONGC in FY ... exceeds Rs. 50 Lakh and
- c. TCS as charged in the invoice has already been deposited (duly indicating the details such as challan No. and date) or would be deposited with Exchequer on or before the due date and
- d. TCS certificate as provided in the Income Tax Act will be issued to ONGC in time.

However, Security deposit will be released only after the TCS certificate for the amount of tax collected, is provided to ONGC. Supplier will extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS, if all other conditions of Purchase order are fulfilled.

The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (1H) of Income tax Act, 1961.

41. EXTENSION IN DELIVERY PERIOD DUE TO DELAY ON THE PART OF THE ONGC

When the extension of time is required due to any delay on the part of ONGC, extension of delivery time for the period of such delay involved may be granted provided the firm produces documentary evidence of the delay.

(Circular No. 48/2024 dated 05.11.2024)

Clause 42: Dispute Resolution Mechanism – (Applicable for International competitive bidding (ICB))

42.1 Notice of Dispute and Amicable Settlement

42.1.1 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.

42.1.2 After receipt of a Notice of Dispute under Clause 42.1.1 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.

42.1.3 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.

42.1.4 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.

42.1.5 In case the parties fail to amicably resolve the disputes between them within **60 days** of receipt of Notice of Dispute sent under Clause 42.1.1 above, the following provisions of Clause 42 mentioned below, as applicable, shall follow.

42.2 Mediation/Conciliation

42.2.1 For Disputes above Rs 10 Lakh - through Outside Expert Council (OEC)

42.2.1 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.

42.2.1.2 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.

42.3 Arbitration (*not applicable in case of disputes between public sector enterprises*)

42.3.1 The provisions under Clause 42.3 of the Contract shall be applicable only for disputes with a claim amount of more than Rs. 25 lakh and less than Rs. 100 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. 100 crore only.

42.3.2 In case of failure to resolve a dispute amicably through amicable settlement / mediation / conciliation under the provisions of Clauses 42.1 and 42.2 above, either party may, subject to the provision under Clause 42.3.1 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 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.

42.3.3 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.

42.3.4 The seat of Arbitration shall be at Delhi.

42.3.5 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.
- 42.3.6** 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.
- 42.4** **Dispute resolution (in case of disputes between Govt. entities/public sector enterprises) through AMRCD**
- 42.4.1** The provision under Clause 42.4 is applicable only for settlement of commercial disputes between Central Public Sector Enterprises (CPSEs) and Government Department(s)/Organizations(s).
- 42.4.2** 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].
- 42.4.3** Subject to the provision under 42.4.2 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.
- 42.5** **Adjudication by Courts**
- 42.5.1** Any dispute not resolved or not covered under the provisions of Clauses 42.1, 42.2, 42.3 above may be referred for final adjudication by the court.

43. Deleted.

44. APPLICABLE LAW AND JURISDICTION

44.1 The supply order, including all matters connected with this supply order shall be governed by the Indian law both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdiction of Indian Courts at the place from where the Purchase Order has been placed.

44.2 Foreign companies, operating in India or entering into Joint ventures in India, Shall have to obey the law of the Land and there shall be no compromise or excuse for the ignorance of the Indian legal system in any way.

45. EMPLOYMENT BY FIRMS TO OFFICIALS OF ONGC

Firms/companies who have or had business relations with ONGC are advised not to employ serving ONGC employees without prior permission. It is also advised not to employ ex-personnel of ONGC within the initial two years period after their retirement/resignation/severance from the service without specific permission of ONGC. The ONGC may decide not to deal with such firm(s) who fail to comply with the above advice.

46. REFERENCE OF SUPPLY ORDER IN ALL CORRESPONDENCE

Reference of this supply order should invariably be quoted in all correspondence relating to this supply order.

(BL/01/17 dated 13.3.03)

47. EXPORT / RE-EXPORT CONTROL RESTRICTIONS IMPOSED BY PARENT COUNTRY

In case there are certain export / re-export control restrictions imposed by parent country of the bidder(s) w.r.t the goods offered by them to ONGC regarding their end use or the end user or regarding their usage in certain other countries, then the bidder can intimate about same while quoting in the ONGC tender(s). Such intimation by the bidder about goods being covered under export control regulations will not lead to rejection of the offer(s) in ONGC tenders. Further, in case of placement of supply order on such bidder(s), it should be stipulated therein that the goods being purchased against this order would be used by ONGC for exploration and exploitation of hydrocarbons in India only. However, if for any reasons whatsoever the end use or end user of these goods is required to be changed or if these goods are to be taken for use in countries out side India, then ONGC would request the supplier to obtain consent from the concerned authority in their country.

(BL/01/73 dated 30.06.2011)

48. LIABILITY UNDER THE CONTRACT

The total liability of the supplier arising out of sale or use of the equipment/material/goods supplied by them, if the same is found defective, shall

be limited to the contract value of such defective unit(s) and associated tools. In no event shall either party be liable to the other whether in contract, tort or otherwise for any consequential loss or damage, loss of use, loss of production, or loss of profit or interest costs or environmental pollution damage whatsoever arising.

(BL/01/123 dated 02.12.2020)

49. APPLICABLE FOR DEVELOPMENT ORDERS:

Deleted (BL/01/155 dated 21.03.2024)

(BL/01/34 dated 07.06.2007)

50. INTEGRITY PACT (APPLICABLE FOR CASES ABOVE RS 1 CRORES):

The Integrity pact, duly signed by the authorized official of ONGC and the Contractor, will form part of this contract / supply order.

(Circular No. 39/2024 dated 19.09.2024)

51. 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>.

(BL/01/84 dated 02.07.2014)

(Circular No. 39/2024 dated 19.09.2024)

52. 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>.

(BL/01/89 dated 15.04.2015)

53. Consideration of representations on post contract issues submitted by the bidders to Independent External Monitors (IEMs)

(Applicable for all tenders valuing above Rs. 1 Crore where IP is applicable.)

The bidders may raise disputes / complaints, if any, either with the designated Competent Purchase Authority (CPA) in ONGC or with concerned Director of ONGC or directly with the IEM c/o Chief Vigilance Officer, ONGC, Deendayal Urja Bhawan, 5 Nelson Mandela Marg, Vasant Kunj, New Delhi – 110070.

However, Bidders should note that IEMs would consider only those representations on post contract issues wherein there is an alleged violation of provisions of IP. Hence, bidders should not refer those post contract issues to IEMs for resolution, for which dispute resolution mechanism has already been defined in the contract conditions. The post contract issues pertaining to alleged violation of provisions of IP, if any, should only be referred to IEMs.

BL/01/137 dated 27.02.2023

(Circular No. 29/2024 dated 28.05.2024)

Note: The name and e-mail IDs of the IEMs appointed in ONGC are as under:

1. Shri Vijay Kumar Singh, IPS (Retd.) (dated 27.07.2023)
(vijaysinghs10@gmail.com)
2. Sh. Arvinda Kumar, IPS(Retd.), Former Vigilance Commissioner
(arvindak@gmail.com in) (dated 22.01.2025)

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

(BL/01/110 dated 01.08.2018) (BL/01/113 dated 23.04.2019)

(Circular No. 34/2025 dated 25.04.2025)

54. 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 Sellers 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).

(Circular No. 39 dated 28.08.2020)

55. In case, certificate submitted by the supplier during tendering stage with regard to "Guidelines for eligibility of a 'Bidder from a Country which shares a land border with India' " as mentioned under Instruction to Bidder of Tender document, is found to be false, then their contract shall be terminated and Security deposit shall be forfeited.

BL/01/134 dated 08.09.2022

(Circular No. 52/2024 dated 18.11.2024)

56. 'Public Procurement (Preference to Make in India) (PPP-MII), Order 2017" dated 19.07.2024 issued by Department for Promotion of Industry and Internal Trade, GoI (as amended from time to time) :

All terms and conditions of Revised 'Public Procurement (Preference to Make in India) (PPP-MII), Order 2017" dated 19.07.2024 (as amended from time to time) issued by Department for Promotion of Industry and Internal Trade (DPIIT), GoI shall be applicable as per relevant clause in Instructions to Bidders (Annexure-I) of Tender document. (read with MoPNG O.M. No. FP-20013/2/2017-FP-PNG-Part(4)(E-41432) dated 26.04.2022 & 26.03.2024, 20013/2/2017-FP-PNG-Part(I) (E-36682) dated 11.07.2023 and FP-20013/24/2017-FP-PNG(E-17013) dated 21.08.2024 (as amended))

(Work Centre to attach relevant ITB clause with PO/Contract, wherever required)

(Circular No. 39/2024 dated 19.09.2024)

57. 'Policy for Banning/ provisional Suspension of Business dealings with erring Firms': 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.

(BL/01/147 dated 30.10.2023)
(BL/01/149 dated 01.11.2023)
(BL/01/156 dated 16.04.2024)

Appendix - 1

Proforma of Electronic Bank Guarantee (e-BG) /SFMS Bank Guarantee(SFMS BG) towards Performance Security

Ref. No. _____ Bank Guarantee No _____
Dated _____

To,

Oil & Natural Gas Corporation

India

Dear Sirs,

1. In consideration of Oil & Natural Gas Corporation Limited, incorporated under the Companies Act, 1956, having its Registered Office at Pandit Deen Dayal Upadhyaya Urja Bhawan, 5 Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, India and one of its offices at _____ (hereinafter referred to as 'ONGC', which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) having entered into a contract No. _____ dated _____ (hereinafter called 'the Contract' which expression shall include all the amendments thereto) with M/s _____ having its registered/head office at _____ (hereinafter referred to as the 'Contractor') which expression shall, unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) and ONGC having agreed that the Contractor shall furnish to ONGC a performance guarantee for Indian Rupees/US\$ for the faithful performance of the entire contract.

2. We (name of the bank) _____ registered under the laws of _____ having head/registered office at _____ (hereinafter 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) do hereby guarantee and undertake to pay immediately on first demand in writing any /all moneys to the extent of Indian Rs./US\$ (in figures) _____

ONGC/MM/01/(149)

(Indian Rupees/US Dollars (in words) _____)
without any demur, reservation, contest or protest and/or without any reference to the Contractor. Any such demand made by ONGC on the Bank by serving a written notice shall be conclusive and binding, without any proof, on the bank as regards the amount due and payable, notwithstanding any dispute(s) pending before any Court, Tribunal, Arbitrator or any other authority and/or any other matter or thing whatsoever, as liability under these presents being absolute and unequivocal. We agree that the guarantee herein contained shall be irrevocable and shall continue to be enforceable until it is discharged by ONGC in writing. This guarantee shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the Contractor and shall remain valid, binding and operative against the bank.

3. The Bank also agrees that ONGC at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance, without proceeding against the Contractor and notwithstanding any security or other guarantee that ONGC may have in relation to the Contractor's liabilities.

4. The Bank further agrees that ONGC shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time exercise of any of the powers vested in ONGC against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of ONGC or any indulgence by ONGC to the said Contractor(s) or any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

5. The Bank further agrees that the Guarantee herein contained shall remain in full force during the period that is taken for the performance of the contract and all dues of ONGC under or by virtue of this contract have been fully paid and its claim satisfied or discharged or till ONGC discharges this guarantee in writing, whichever is earlier.

6. This Guarantee shall not be discharged by any change in our constitution, in the constitution of ONGC or that of the Contractor.

7. The Bank confirms that this guarantee has been issued with observance of appropriate laws of the country of issue.

8. The Bank also agrees that this guarantee shall be governed and construed in accordance with Indian Laws and subject to the exclusive jurisdiction of Indian Courts of the place from where the purchase order has been placed.

(BL/01/116 dated 15.11.2019)
(BL/01/140 dated 06.06.2023)

9. Notwithstanding anything contained hereinabove, our liability under this Guarantee is limited to Indian Rs./US\$ (in figures) _____

(Indian Rupees/US Dollars (in words) _____ only) and our guarantee shall remain in force until (indicate the date of expiry of bank guarantee) _____.

All Claims of ONGC (beneficiary) against this Bank Guarantee, shall be remitted by the(Bank's name to be inserted) to the following account of ONGC only through electronic transfer of funds, unless otherwise specifically communicated by ONGC:

(Beneficiary Account details for e-BG only)

(BL/01/153 dated 16.02.2024)

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Branch	CAG Delhi,
Branch Code	17313
Bank Account No	42559953079.
IFSC Code	SBIN0017313
SWIFT Code	SBININBB824
Account Type	CC

(BL/01/156 dated 16.04.2024)

(Concerned Work Center to specify following ONGC's account details of their Work Centre for SFMS BG):

(Beneficiary Account details for encashment of SFMS BG as well as for messaging BG advice in the form of message format 760 COV via SFMS):

- 1) Beneficiary Account Name: Oil and Natural Gas Corporation Limited
- 2) Bank Name: State Bank of India
- 3) Bank Account Number:.....
- 4) IFSC Code:.....

For foreign currency Bank Guarantee, detail of Nostro Account as under to be indicated additionally for respective currency.

Through State Bank of India Nostro Account:

NAME OF BANKS	CURRENCY	A/C NUMBER	SWIFT BIC
SBI Frankfurt	EUR	52607101120001	SBINDEFF
SBI London	GBP	35601	SBINGB2L
SBI Tokyo	JPY	10177001220001	SBINJPJT
SBI New York	USD	77600125220002	SBINUS33

Any claim under this Guarantee must be received by us on or before _____
(Indicate date of expiry of claim period which includes minimum **one month** period from the the expiry of this Bank Guarantee). If no such claim has been

received by us by the said date, the rights of ONGC under this Guarantee will cease. However, if such a claim has been received by us within the said date, all the rights of ONGC under this Guarantee shall be valid and shall not cease until we have satisfied that claim.

In witness whereof, the Bank, through its authorised officer, has set its hand and stamp on this day of at

(BL/01/156 dated 16.04.2024)

WITNESS NO. 1 ----- (Signature) Full name and official address (in legible letters)	----- (Signature) Full name, designation and official address (in legible letters) with Bank stamp. Attorney as per Power of Attorney No..... Dated
WITNESS NO. 2 ----- (Signature) Full name and official address (in legible letters)	

Note:

- (i) This Bank Guarantee/all further communications relating to the Bank Guarantee should be forwarded to (insert the address of the tender inviting work centre) only.
- (ii) Bank guarantee, duly executed as per the above format, is to enclosed with the offer
- (iii) Witness signature and Witness details shall not be required in e-BG. Official address, Bank stamp etc. shall also not be required in case of e- BG.

INSTRUCTIONS FOR FURNISHING PERFORMANCE GUARANTEE

(BL/01/47 dated 06.03.2009)

1. The Electronic Bank Guarantee by Indian Bidders will be given on non-judicial stamp paper /franking receipt as per stamp duty applicable at the place from where the purchase order has been placed. The non-judicial stamp paper /franking receipt should be either in name of the issuing bank or the contractor.

2. Foreign parties are requested to execute bank guarantee as per law in their country.

3. Foreign bidders will give guarantee either in the currency of the offer or US \$ (US Dollar).i.e. Indian Rs/US \$ have been mentioned only for illustration. Therefore, in case where bank guarantee is being given in currency other than 'Rupees' or U.S.\$, indicate the relevant currency of the offer.

(BL/01/55 dated 04.11.2009)

(BL/01/140 dated 06.06.2023)

4. The expiry date as mentioned in clause 9 should be arrived at by adding 120 days (for foreign bidders) / **90 days** (for Indian bidders) to the contract completion date, unless otherwise specified in the bidding documents.

(BL/01/78 dated 09.09.2013)

(BL/01/156 dated 16.04.2024)

5. The bidders will give Electronic Bank Guarantee(e-BG) / SFMS Bank Guarantee(SFMS BG) from any of the following categories of Banks:

(a) Any Scheduled Bank incorporated in India, Bank Guarantee issued by foreign branches / foreign offices of such Scheduled Banks be counter guaranteed by the Indian Branch of any Scheduled Bank incorporated in India.

OR

(b) Any Branch of an International Bank situated in India and registered with Reserve Bank of India as scheduled foreign bank.

OR

(c) Any foreign Bank which is not a Scheduled Bank in India provided the Bank Guarantee issued by such Bank is counter guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India

(BL/01/147 dated 30.10.2023)

(BL/01/153 dated 16.02.2024)

6. 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	ebg@ongc.co.in
(v)	Contact Number	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, 1 st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh
(x)	Communication Address Pin code	201309

(BL/01/156 dated 16.04.2024)

7. For SFMS BG, interalia also refer to Clause 9.1

Note: The above instructions are also applicable for the other Bank Guarantees (such as Performance security by Supporting Company/Ultimate controlling company, Bank Guarantee towards release of LD etc.)

Appendix - 1A (Circular 43/2024 dated 09.10.2024)

**Proforma of Unconditional and Irrevocable Insurance Surety Bond towards Performance Security
(For Indian Bidders)**

Ref. No. _____

Insurance Surety Bond No _____

Dated _____

To,

Oil & Natural Gas Corporation

India

Dear Sirs,

1. In consideration of Oil & Natural Gas Corporation Limited, incorporated under the Companies Act, 1956, having its Registered Office at Deen Dayal Urja Bhawan, 5 Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, India and one of its offices at _____ (hereinafter referred to as 'ONGC', which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) having entered into a contract No. _____ dated _____ (hereinafter called 'the Contract' which expression shall include all the amendments thereto) with M/s _____ having its registered/head office at _____ (hereinafter referred to as the 'Contractor') which expression shall, unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) and ONGC having agreed that the Contractor shall furnish to ONGC a performance guarantee **(Unconditional Insurance Surety Bond)** for Indian Rupees/US\$ for the faithful performance of the entire contract.

2. We **(name of Indian Insurance Company)** _____ registered under the laws of _____ having head/registered office at _____ **and registered with Insurance Regulatory and Development Authority of India(IRDAI)** (hereinafter referred to as "**the Insurer**", which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and permitted assignees) do hereby guarantee and undertake to pay immediately on first demand in writing **(through email or registered post or speed**

post or courier) any /all moneys to the extent of Indian Rs.-(in figures) _____ (Indian Rupees(in words)_____) without any demur, reservation, contest or protest and/or without any reference to the Contractor. Any such demand made by ONGC on the **Insurer** by serving a written notice shall be conclusive and binding, without any proof, on the **Insurer** as regards the amount due and payable, notwithstanding any dispute(s) pending before any Court, Tribunal, Arbitrator or any other authority and/or any other matter or thing whatsoever, as liability under these presents being absolute and unequivocal. We agree that the guarantee (**Insurance Surety**) herein contained shall be **unconditional and irrevocable** and shall continue to be enforceable until it is discharged by ONGC in writing. This guarantee (**Insurance Surety**) shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the Contractor and shall remain valid, binding and operative against the **Insurer**.

3. The **Insurer** also agrees that ONGC at its option shall be entitled to enforce this Guarantee (**Unconditional Insurance Surety Bond**) against the **Insurer** in the first instance, without proceeding against the Contractor and notwithstanding any security or other guarantee that ONGC may have in relation to the Contractor's liabilities.

4. The **Insurer** further agrees that ONGC shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time exercise of any of the powers vested in ONGC against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of ONGC or any indulgence by ONGC to the said Contractor(s) or any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

5. The **Insurer** further agrees that the Guarantee herein contained shall remain in full force during the period that is taken for the performance of the contract and all dues of ONGC under or by virtue of this contract have been fully paid and its claim satisfied or discharged or till ONGC discharges this **Insurance Surety Bond** in writing, whichever is earlier.

6. This **Insurance Surety Bond** shall not be discharged by any change in our constitution, in the

constitution of ONGC or that of the Contractor.

7. The **Insurer** confirms that this guarantee has been issued with observance of appropriate laws of the country of issue **ie. India**.

8. The **Insurer** also agrees that this guarantee shall be governed and construed in accordance with Indian Laws and subject to the exclusive jurisdiction of Indian Courts of the place from where the purchase order has been placed..

9. Notwithstanding anything contained hereinabove, our liability under this **Insurance Surety Bond** is limited to Indian Rs (in figures) _____ (Indian Rupees (in words) _____ only) and our guarantee shall remain in force until (indicate the date of expiry of **Insurance Surety Bond**) _____.

10. All Claims of ONGC (beneficiary) against this **Insurance Surety Bond**, shall be remitted by the(**Insurer's** name to be inserted) to the following account of ONGC only through electronic transfer of funds, unless otherwise specifically communicated by ONGC:

(Concerned Work Center to specify following ONGC's account details of their Work Centre for for encashment of Insurance Surety Bond):

- 1) Beneficiary Account Name: Oil and Natural Gas Corporation Limited
- 2) Bank Name: State Bank of India
- 3) Bank Account Number.:.....
- 4) IFSC Code:.....

11. Any claim under this **Insurance Surety Bond** must be received by us on or before_____ (Indicate date of expiry of claim period which includes minimum one month period from the the expiry of this **Insurance Surety Bond**). If no such claim has been received by us on or before the said date, the rights of ONGC under this **Insurance Surety Bond** will cease. However, if such a claim has been received by Insurer on or before the said date, all the rights of ONGC under this **Insurance Surety Bond** shall be valid and shall not cease until Insurer has satisfied that claim.

12. The Insurer hereby agrees to waive rights of subrogation against ONGC and its respective directors, officers, agents, representatives and employees. This extension is not applicable for subrogation rights

against any third parties other than mentioned above.

In witness whereof, the **Insurer**, through its authorised officer, has set its hand and stamp on this
..... day of at

(Signature)

Full name, designation and official address (in legible letters) with **Insurer's** stamp.

Dated

Note:

- (i) This **Insurance Surety Bond**/all further communications relating to the **Insurance Surety Bond** should be forwarded to (Insert the address of the tender inviting work centre) only.

**INSTRUCTIONS FOR FURNISHING UNCONDITIONAL AND IRREVOCABLE INSURANCE SURETY
BOND TOWARDS PERFORMANCE GUARANTEE**

1. The Unconditional Insurance Surety Bond shall be from an Indian Insurance Company (Insurer) registered with Insurance Regulatory and Development Authority of India (IRDAI).
2. The Insurance Surety Bond by Indian Bidders will be given on non-judicial stamp paper /franking receipt as per stamp duty applicable where Insurer is issuing the Insurance Surety Bond. The non-judicial stamp paper/franking receipt should be either in name of the Insurer issuing the Insurance Surety Bond or the Contractor. Insurance Surety Bond is not applicable for Foreign Bidders.
4. Insurance Surety Bond can be submitted only if a bidder/contractor is required to submit Performance Security/ Security Deposit in Indian Currency only.
5. The expiry date as mentioned in clause 9 should be arrived at by adding 90 days (for Indian bidders) to the contract completion date, unless otherwise specified in the bidding documents.
6. The expiry of claim period as mentioned in clause 11 should be arrived at by adding one month period from the date of expiry of the Insurance surety Bond.
7. A letter from the issuing insurer of the requisite Insurance Surety Bond confirming that said Insurance Surety Bond / all future communication relating to the Insurance Surety Bond shall be forwarded to the Purchaser at its address as well as email as mentioned in NIT/Tender document, should be attached with the Insurance Surety Bond.
8. Matter to be mentioned in covering letter to be submitted by vendor along with insurance surety bond

10	Insurance Surety Bond No	:	
11	Date of execution of Insurance Surety Bond	:	
12	Expiry date of Insurance Surety bond	:	
13	Expiry date of claim period of Insurance Surety		

14	Vendor Name / Vendor Code	:	Name	
			Vendor Code	
15	Insurance Surety Bond Amount	:		
16	Tender No	:		
17	Nature of Insurance Surety Bond	:	Earnest Money Deposit	
18	Insurer Details			
		A	Insurer Name :	
		A	Address :	
		B	Email Id :	
		C	Phone No :	

Appendix - 2

From : M/s _____

NO. _____

DATE :

TO
HEAD, QUALITY ASSURANCE DIVISION,
OIL & NATURAL GAS CORPORATION LTD.

.....
.....

SUB: INTIMATION REGARDING READINESS OF MATERIALS FOR
STAGE/FINAL INSPECTION.

REF : SUPPLY ORDER NO. _____
DATE _____

Sir,

Against subject supply order, the materials are ready for inspection as follows (strike out which is not applicable) :

- i) Full Quantity as specified in the Supply Order.
- ii) Materials ready only in part quantities

Item No.	Qty. Ordered	Qty. Ready
-----	-----	-----

iii) Materials are ready for Ist/Ind/Final Stage as per Quality Plan already approved.

iv) Materials are ready after Ist Rework/Ind Rework in full quantity.

Our factory is closed on _____ for weekly off.

Kindly arrange to inspect the materials accordingly.

On arrival, please contact Mr. _____ of our firm (Phone No. _____), who will coordinate the job of inspection.

Yours faithfully,

(Signature with name and
full address of supplier)

Copy for information to Order Placing Authority

APPENDIX 3

**SPECIMEN SHIPPING CLAUSE FOR GENERAL LINER CARGOES IMPORTS
FROM ABROAD TO INDIA**

(BL/01/92 dated 13.04.2016)

- Deleted -

(BL/01/91 dated 22.09.2015)
(BL/01/135 dated 06.10.2022)
(BL/01/152 dated 02.01.2024)

APPENDIX 4

Declaration of independence and impartiality by OEC Member

To,

1. ~~ONGC~~

2. ~~Contractor~~

Subject: Declaration of independence and impartiality by OEC Member in the dispute between ONGC.....And.....under Contract No.....

I, the undersigned, hereby accept to act as Member of the Expert Committee and conciliate in the disputes under reference between the parties above named.

I confirm that I am aware of the requirements of law particularly of the Arbitration and Conciliation Act, 1996, to act as a conciliator. I am able to act as conciliator and am available to act as Member of the Expert Committee.

I hereby declare that I am independent of each of the parties and have no ownership interest in any part of the contract under reference or any financial interest in the said contract. I have no interest in the outcome of the dispute or its settlement.

I hereby affirm that I shall act with honesty, integrity, diligence, and will remain independent and impartial while discharging my duties as conciliator/OEC Member. I will disclose any interest or relationship with the parties or the subject matter which might compromise in any manner my ability or capacity to remain impartial and independent in the matter.

The fees and other facilities offered to me and the terms and conditions contained in the appoint letter and guidelines issued by ONGC are acceptable to me. I will not demand for enhancement of the same.

(Signature)

Name:

Address:

Phone:

Email:

Date:

(BL/01/91 dated 22.09.2015)
(BL/01/135 dated 06.10.2022)
(BL/01/152 dated 02.01.2024)

~~APPENDIX-5~~

STATEMENT OF CLAIM(S)/COUNTER CLAIM(S)

~~1. Chronology of the dispute~~

~~2. Brief of the contract~~

~~3. Brief history of the dispute:~~

~~4. Issues:~~

~~5. Details of Claim(s)/Counter Claim(s):~~

Sl no	Description of claim(s)/Counter Claim	Amount (in USD/INR)	Relevant contract Clause

~~6. Basis/Ground of claim(s)/counter claim(s) (along with relevant clause of contract)~~

~~Statement of Claims may kindly be restricted to maximum limit of 20 pages. Relevant documents may be compiled and submitted along with the statement of claims.~~

(BL/01/124 dated 03.12.2020)

Enclosure –A

CALCULATION OF LOCAL CONTENT-GOODS

DELETED

Enclosure –B

Proforma of Bank Guarantee towards Purchase Preference – Local Content.

Deleted