

Name of work: “Three Years (2024-2027) Annual Rate contract for construction of drill site, approach road,internal hardening and other ancillary civil works at Cachar, Karimganj, Hailakandi of Assam state of AAFB-EA, Silchar Asset”					
Tender No :- SC24C24001					
Estimated Cost put to Tender Rs. 9,93,00,000.00					
Type of Tender: E-Tender (Single Bid System)					
Date of Opening Date and Time: 17.11.2024 AT 1500 hrs. (IST)					
Nos. of Bids received in e- portal: 6 (Six) out of which 02 (Two) bids rejected straightway as per BEC clause C.2					
BEC Clause no	BEC Clause Description	Radhika Construction. (P1)		Anmol Associates (P2)	
		Bidder's compliance (confirmed/ Not Confirmed/ Not applicable)	Reference to documents (wherever applicable) in compliance of clause are submitted	Bidder's compliance (confirmed/ Not Confirmed/ Not applicable)	Reference to documents (wherever applicable) in compliance of clause are submitted
A.	Vital criteria for acceptance of bids: Bidders are advised not to take any exception/deviations to the bid document. Exceptions/ deviations, if any, should be brought out during the Pre-bid conference. In case Pre-bid conference is not held, the exceptions/ deviations along with suggested changes are to be communicated to ONGC within the date specified in the NIT and bid document. ONGC after processing such suggestions may, through an addendum to the bid document, communicate to the bidders the changes in its bid document, if any.	Confirmed	NA	Confirmed	NA
B	REJECTION CRITERIA				
B.1	Technical rejection criteria The following vital technical conditions should be strictly complied with failing which the bid will be rejected:	Confirmed	NA	Confirmed	NA
B.1.1	Bid should be complete and covering the entire scope of work and should conform to the technical specifications indicated in the bid documents, duly supported with technical catalogues/ literatures wherever required. Incomplete and non-conforming bids will be rejected outright.	Confirmed	NA	Confirmed	NA
B.1.2	Eligibility and experience of the bidder: The bidder must have experience of having successfully completed similar* works during last 7 (seven) years reckoned from last day of the month previous to the one in which Technical bids are originally scheduled to be opened. Amount of the completed works should be either of the following: (a)One similar*completed work costing not less than the amount equal to Rs. 2,64,80,000.00 which is 80% of Annualized value i.e. Rs. 3,31,00,000.00. OR (b)Two similar* completed works each costing not less than the amount equal to Rs. 1,65,50,000.00 which is 50% of Annualized value i.e. Rs. 3,31,00,000.00. OR (c)Three similar* completed works each costing not less than the amount equal to Rs. 1,32,40,000.00 which is 40% of Annualized value i.e. Rs. 3,31,00,000.00. *Similar completed works means “Construction of drill site work in Oil & gas sector. The completed work shall be under any Central/State Govt. departments (OR) Semi Govt. department (OR) Central/State Public Sector Undertakings”. In case of Rate contract evaluation will be done on annualized executed value of the contract.” Note: For the above purpose, it is clarified that: a.In support of their experience to this effect, Bidder should submit copies of respective contracts, along with documentary evidence in respect of satisfactory execution of each of those contracts/satisfactory completion of relevant services, in the form of copies of any of the documents (indicating respective contract number and type of services), such as: (i)Satisfactory completion / performance report (OR) (ii) proof of release of Performance Security after completion of the contract (OR) (iii) proof of settlement / release of final payment against the contract (OR) (iv) any other documentary evidence that can substantiate the satisfactory execution of each of the contracts cited above. b.The actual executed amount shall be considered as value of completed work irrespective of work order value for experience criteria. Cost of part completion of running work or work in progress shall not be considered for above criteria. c.Supporting documents as proof of experience should be either originals or notary attested true copies. d.For annualized rate contract the average value of work done for one year will be considered as cost of completed work value for meeting experience criteria. e.Works exclusively for horticulture works/ grass cutting/ drain cleaning/ housekeeping/ tanker water supply/ drilling and development of tube well/ excavating canal/ excavating trenches will not be considered as civil works.	Confirmed	Agency uploaded experience certificates as follows:- 1. Rate Contract for Construction of Drillsite including approach road at Mehsana Asset for three years (2021-24) Agency has submitted: • Copy of NOA dated 11.02.2021 Contract no. 9010032623 amounting to INR 10,78,33,074.99 inclusive of GST. • Copy of Completion certificate indicating that the work has been successfully completed. Details of work done are as under: NOA Value: 10,78,33,074.99 Completed value of work: 10,77,05,414.86 Actual date of completion: 25.01.2024 (3 years) Annual value of work : INR 3,59,01,804.95 The documents uploaded are duly notarised	Confirmed	Agency uploaded experience certificates as follows:- 1. Rate Contract for Construction of Drillsite including approach road at Mehsana Asset for three years (2023-26) Agency has submitted: • Copy of Completion certificate indicating that the work has been successfully completed. Details of work done are as under: NOA Value: 87786150.00 Completed value of work: 3,26,75,556.07 Actual date of completion: 20.09.2024 (8 months from work commencement date of 04/01/2024) Annual value of work : INR 3,26,75,556.07 The documents uploaded are not notarised.
			2. Rate Contract for Construction of Drillsite including approach road at Mehsana Asset for three years Agency has submitted: • Copy of NOA dated 06.07.2018 Contract no. 9010027980 amounting to INR 9,53,72,387.359 inclusive of GST. Amendment to NOA dated 23/04/2020 revising Contract value to INR 11,62,42,519.99 Completion certificate dated 01/07/2022 indicating actual amount of work done : INR 10,92,89,701.02 with 10.07.2021 as date of completion. Annual value of work : INR 3,64,29,900.34		2. Widening and strengthening of road Agency has submitted: Completion certificate dated 27/08/2022 indicating actual amount of work done : INR 56,18,21,569.00 with 25.04.2022 as date of completion. Date of award of work : 29.06.2020 Annual value of work : INR 28,09,10,784.50
			3. Rate Contract for Construction of Drillsite including approach road at Mehsana Asset for three years 2016-2018 Agency has submitted: • Copy of NOA dated 20.05.2016 Contract no. 9010023841 amounting to INR 6,30,54,824.22. Completion certificate dated 30.08.2019 indicating actual amount of work done : INR 7,75,85,218.24 with 10.09.2018 as date of completion i.e., 24 months. Annual value of work : INR 3,87,92,609.12		3. Contractor has also submitted few other completion certificates for works like rehabilitation& upgration work, Construction of drain and service road etc. however, those works do not qualify for similar work as per BEC clause B .1.2

	machinery criteria: The Bidder should possess in its own name or have Hiring Agreement with a Lessor for the following Vehicles / Machinery(ies) : a. 2 Nos. of Tippers b. 1 No. of Road Roller c. 1 No. of 200 to 350 cc chain mounted Excavator d. 1 Nos. of Back and Front hoe Loader. e. 1 No. of Truck mounted Concrete Mixer. The manufacturing date of the Vehicle / machinery should not be more than 15 years from the date of Technical Bid opening. For Ownership : The Bidder should submit a valid copy of Certificate of Registration / Insurance Policy / Insurance Cover Note of Vehicles / Machinery (ies) to establish the ownership of the machinery in their own name for the Vehicles / Machinery(ies) as described above for (a), (d) and (e). For the Vehicles / Machineries mentioned above at (b) and (c) for Road Roller and Chain mounted Excavator respectively, the Bidder should submit the documents (such as, Fitness Certificate / Insurance Policy / Insurance Cover Note) to establish the ownership of the vehicles / machinery (ies) in their own name. For Hiring Agreement with a Lessor : The Bidder should have Hiring Agreement or Hire Purchase Agreement for the above mentioned Vehicles / Machineries. The Bidder should submit a valid copy of Certificate of Registration / Insurance Policy / Insurance Cover Note of Vehicles / Machineries to establish the ownership of the Vehicles / machineries in the name of the Lessor for the Vehicles / Machineries as described above for (a), (d) and (e). For the Vehicles / Machineries mentioned above at (b) and (c) for Road Roller and Chain mounted Excavator respectively, the Bidder should submit the documents (such as Fitness Certificate / Insurance Policy / Insurance Cover Note) to establish the ownership of the Vehicles / Machinery(ies) in the name of the Lessor. The Bidder to submit an undertaking / certificate from the Lessor that the Vehicle(s) / Machinery(ies) (identified by the Registration No. Engine		Contractor has submitted Agreement for hire (with owner) of following equipments: 1. 2 nos of Trippers : Reg no. DD02E9299 & DD02E9929 with period of hire as 3 years from Jan 25. along with Registration certificate and insurance certificate to establish ownership 2. 1 No. road roller : Reg no. GJ02BS0878 with period of hire as 3 years from Jan 25. along with Registration certificate and insurance certificate to establish ownership. 3. 1 No of 200 Cc chain mounted excavator : Engine no. 42F84567701 with period of hire as 3 years from Jan 25. along with insurance certificate to establish ownership. 4. 1 No. of Truck mounted Concrete mixer : Reg no. GJ02BT8716 with period of hire as 3 years from Jan 25. along with insurance certificate to establish ownership. Contractor has submitted Registration copy for 1 no. Back and front hoe loaded along with copy of insurance to establish ownership in their own name.		Contractor has submitted 1. 2 nos of Trippers : Reg no. UP32LN9849 & UP32LN9850 with copy of registration certificate to establish ownership. 2. Invoice copy for 1 no. Back and front hoe loaded however copy of insurance is not submitted by bidder. Contractor has submitted Agreement for hire (with owner) of following equipments: 1. 1 No. road roller : Document submitted are not legible. 2. 1 No of 200 Cc chain mounted excavator : Document submitted are not legible. 3. 1 No. of Truck mounted Concrete mixer : Document submitted are not legible.
	The documents submitted are digitally signed and notarised.				The documents pertaining to Machinery criteria submitted are not legible and are not as per BEC.
B.1.3	The bidder should meet the experience criteria detailed above. In case the bidder is an Incorporated Indian Joint Venture Company, registered in India and incorporated under the Companies Act 1956 and any amendments there under, then the technical experience criteria laid down in the Technical BEC should be met as under: i. The Joint Venture Company by itself should meet the experience criteria or ii. The Joint Venture Partner (who can be either a Indian or a foreign company) having a stake of atleast 26% in the Joint Venture Company should meet the technical experience criteria stipulated in the tender on its own and cannot rely on any other arrangement such as Consortium or Supporting Company of the JV Partner for meeting the technical experience criteria. Documentary evidence in support of the above should be submitted along with the techno-commercial bid. In case of (ii) above, an undertaking from the Joint Venture partner, based on whose experience the JV seek qualification, shall be submitted with the techno commercial bid stating they shall maintain minimum 26% shareholding in the JV till the execution of the contract.	Not Applicable	NA	Not Applicable	NA
B.1.4	Details of experience and past performance of the bidder and incorporated joint venture partner (in case of a joint venture), on works/jobs done of similar nature in the past and details of current work in hand and other contractual commitments, indicating areas and clients are to be submitted along with the techno-commercial bid, in support of the experience laid down at para B.1.2. and B.1.3 above	Not Applicable	NA	Not Applicable	NA
B.1.5	Bids from Consortium of Companies is not allowed for the current tender.	Not Applicable	NA	Not Applicable	NA
B.1.6	Indian companies / Joint Venture companies (Incorporated JV):- Indian bidders whose proposal for Joint Venture involves foreign equity participation or payment of royalty and / or lump sum for technical know-how and wherever Govt. approval is necessary, are required to submit copy of Govt. approval, on their application submitted to SIA, prior to the date price bid opening.	Not Applicable	NA	Not Applicable	NA
B.2	Commercial rejection criteria The following vital commercial conditions should be strictly complied with failing which the bid will be rejected. Submission of Tender Document. 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. The Price bid shall contain only the prices duly filled in the on-line price format of GePNIC-CPPP: (https://etenders.gov.in). 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 1400 Hrs. of the closing date specified for submission of bid through GePNIC-CPPP: (i) The original bid security (Not applicable in case bid security is submitted via NEFT/RTGS/Electronic fund transfer to designated account of ONGC complying to ITB)	Confirmed	NA	Confirmed	NA
B.2.1	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. The Price bid shall contain only the prices duly filled in the on-line price format of GePNIC-CPPP: (https://etenders.gov.in). 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 1400 Hrs. of the closing date specified for submission of bid through GePNIC-CPPP: (i) The original bid security (Not applicable in case bid security is submitted via NEFT/RTGS/Electronic fund transfer to designated account of ONGC complying to ITB)	Confirmed	NA	Confirmed	NA
B.2.2	Bidders should not indicate/disclose prices in techno-commercial (un-priced bid). In case bidders indicate/disclose prices in techno-commercial (un-priced bid) or at any stage before opening of price-bid, their bids shall be evaluated without giving any cognizance to such prices. Evaluation will be done as per Price Evaluation Criteria of BEC on the basis of prices quoted in the price bid only. If the bidder has indicated/disclosed some price in techno-commercial bid (at techno-commercial stage) or at any stage before opening of price-bid, but has not indicated any price in its Price Bid, its offer shall be considered as without any price and thus shall be rejected and in no case price revealed in techno-commercial bid shall be considered for award.	Confirmed	NA	Confirmed	NA
B.2.3	Acceptance of terms & conditions The bidder must confirm unconditional acceptance of General Conditions of Contract at Annexure II, Special Conditions of Contract at Annexure III and Instruction to Bidders at Annexure I as well as the instructions contained in the website 'etenders.ongc.co.in'	Confirmed	Agency have confirmed to unconditionally accept the GCC, SCC and Introduction to Bidder in Appendix 2.	Confirmed	Agency have confirmed to unconditionally accept the GCC, SCC and Introduction to Bidder. Bidder has submitted duly filled Annexure -15 A and Appendix -2.
B.2.3.1	Deleted				
B.2.4	Offers of following kinds will be rejected			Submitted	
a)	a) Offers made without Bid Security/Bid Bond/Bank Guarantee/Earnest Money Deposit along with the offer (Refer clause 17 of Instruction to Bidders at Annexure I). As benefit under Public Procurement Policy to MSE bidders is not applicable for this tender being works contract, all bidders (including MSE bidders) except those mentioned in para 17.2 of ITB are required to submit specified Bid Security/Bid Bond.	Confirmed	Bidder has submitted details of transaction amounting to INR 17,40,000.00 deposited to to ONGC's account no. 36503601528 with UTR no. YESBR12024121300003398 dated 13/12/2024	Confirmed	Bidder has submitted bank guarantee no 594GT02243480004 dated 13/12/2024 from HDFC bank amounting to INR 17,40,000.00
b)	b) Offer not submitted in e-form through GePNIC-CPPP: (https://etenders.gov.in).	Confirmed	NA	Confirmed	NA

c)	c) Offers which do not confirm unconditional validity of the bid for 90 days from the date of opening of techno commercial unpriced bid.	Confirmed	Agency have certified the required clause in point 1 of Appendix 15A and Appendix 3.	Confirmed	Agency have certified the required clause in point 1 of Appendix 15A and uploaded a separate undertaking regarding same.
d)	d) Offers where quoted percentage are not firm during the entire duration of the contract and/or with any qualifications.	Confirmed	Agency have certified the required clause in point 5 of Appendix 15A	Confirmed	Agency have certified the required clause in point 5 of Appendix 15A
e)	e) (i) Offers which do not conform to ONGC's 'online price bid format' as given in GePNIC-CPPP.	Confirmed	NA	Confirmed	NA
e)	e) (ii) Offers which do not conform filling of all relevant fields in the online bidding format for the items quoted by them	Confirmed	NA	Confirmed	NA
f)	f) Offers which do not confirm to the mobilisation period indicated in the bid. Offers which do not confirm to the contract period indicated in the bid.	Confirmed	NA	Confirmed	NA
g)	g) Offers which do not confirm to the contract period indicated in the bid.	Confirmed	Agency have certified the required clause in point 3 of Appendix 15A	Confirmed	Agency have certified the required clause in point 3 of Appendix 15A
h)	h) (i) Non-submission of Integrity Pact along with the bid, duly signed by the same signatory who signs the bids even after giving an opportunity after opening of techno-commercial bids. (Refer clause No. 9.1(f) of Annexure-I) (Applicable for tenders above Rs. 1 crore).	Confirmed	Digitally signed Integrity pact has been submitted by the bidder	Confirmed	Bidder has submitted signed Integrity pact
	(ii) Offers of the bidders violating the provisions of Integrity pact (applicable for tenders above Rs. 1 crore)	Confirmed	NA		NA
i)	i) Deleted				
j)	j) Offers not accompanied with a copy of valid registration certificate under GST Legislation of India	Confirmed	Agency have uploaded the valid registration certificate under GST Legislation of India on the e-portal.	Confirmed	Agency have uploaded the valid registration certificate under GST Legislation of India on the e-portal.
k)	k) Offers not accompanied with an undertaking to provide all the necessary compliances/Invoice/ documents required under GST legislation for enabling ONGC to avail Input tax (GST) credit.	Confirmed	Agency have certified the required clause in point 13 of Appendix 15A uploaded on the e portal. Bidder have submitted Appendix - 15D	Confirmed	Bidder has Agency have certified the required clause in point 13 of Appendix 15A uploaded on the e portal. Bidder have submitted Appendix - 15D
l)	l) i) Offers not accompanied with an undertaking as per Appendix BP1 on acceptance of ONGC's policy for Banning/ provisional suspension of Business Dealings with erring firms.	Confirmed	Bidder has submitted duly filled Appendix - 8, BP1, BP2 and BP2	Bidders compliance not available	Not submitted BP1
l)	l) Offers not accompanied with a declaration that neither the bidders 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.	Confirmed		Confirmed	Bidder have submitted Appendix - 8
m)	m) Deleted	NA	NA		NA
n)	n) Offers not accompanied with the 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.	Confirmed	Agency has uploaded the Appendix 14 on the e portal	Confirmed	Agency have uploaded the Appendix 14 on the e portal
o)	o) Offers not accompanied with the undertaking/Agreements as per clause B.1.2 and B.1.6.0 if applicable.	Confirmed	Agency have uploaded the relevant document	Confirmed	Agency have uploaded the relevant document
p)	p) Offers and all attached documents not digitally signed using digital signatures issued by an acceptable Certifying Authority (CA) as per Indian IT Act 2000 by the person as per power of attorney submitted as per ITB (Refer clause No. 9.1(i) of Annexure-I).	Confirmed	NA	Confirmed	NA
q)	q) Password protected e-bids (Techno-commercial / Price bids), which require the password to open the file	Confirmed	NA	Confirmed	NA
B.2.5	Bidder shall bear, within the quoted rates, the Personnel Tax as applicable in respect of their personnel and their sub-contractor's personnel, arising out of this contract. Bidder shall also bear, within the quoted rates, the Corporate Tax, as applicable, on the income arising out of this contract. The Rates quoted by the Bidder shall be inclusive of all Duties, Taxes and Levies etc., Central or State or Local bodies.	Confirmed	NA	Confirmed	NA
B.2.6	GST: Bidders are required to ascertain themselves, the prevailing rates of GST and all other taxes and duties as applicable on the scheduled date of submission of Price Bids and ONGC would not undertake any responsibility whatsoever in this regard. Accordingly, bidders should quote the prices, clearly indicating the applicable rate of GST / description of service as per GST rules (under which the respective service is covered). Service Accounting Code, along with all other taxes and duties applicable. Total price inclusive of GST as applicable shall be taken for evaluation.	Confirmed	NA	Confirmed	NA
C	Price Evaluation Criteria				
C.1	1. The schedule of rates are indicated in the Schedule-B of tender document. 2. Bidders shall quote only one figure as % above or at par, which will be common for all the items of schedule-B i.e. bidder has to quote only one figure in terms of percentage (%) in the price format attached. Quoted percentage shall be applicable for all items of schedule-B. 3. This is a Single bid system consisting of Techno commercial bid and Price quoted in price format. 4. The price shall remain firm & fixed till completion of the CONTRACT and issue of FINAL CERTIFICATE. The bidder shall include all taxes, duties & levies etc. including applicable GST in their offer, as applicable at time of closing date for submission of the bid. 5. Work shall be awarded to P-1 bidder (Methodology to arrive at P-1 bidder is as mentioned in para C -3 below) 6. Awarded value of work shall be worked out by loading the % age quote submitted by the techno-commercially acceptable L-1 bidder in Price bid format on tender value.	Confirmed	Bidder has uploaded signed Schedule B.	Confirmed	Bidder has not uploaded signed Schedule B.
C.2	Bidders will have to quote only one figure as % Above (maximum 10%) or At par of estimated cost. Any bid with below "at par" and above "10%" of estimated cost shall be rejected straightway.	Confirmed	NA	Confirmed	NA
C.3	ONGC shall evaluate the inter-se-ranking of the bidders and conduct Draw of Lots amongst the eligible bidders in case of identical prices, and contract shall be awarded accordingly. The bids conforming to the specifications, terms and conditions stipulated in the tender documents and considered to be responsive will be evaluated as per the procedure mentioned below: Bid will be opened on schedule date & time as specified in the NIT and all the bids where the bidders have quoted the lowest price (within the permissible percentage as per NIT) will be selected for conducting Draw of Lots (DoL). DoL will be conducted on Bid Closing Date. In the DoL 7 (seven) numbers of bidders will be selected first, in the order of B-1 (Bidder-1), B-2, B-3, B-4, B-5, B-6 and B-7. The technical and commercial scrutiny will be carried out for these seven bidders only. If the bid of bidder B-1 is found to be technically and commercially qualified, B-1 will be the successful bidder (Priority-1 bidder) and the contract will be awarded to B-1. If B-1 is not found to be technically & commercially qualified and B-2 is technically and commercially qualified, B-2 will be awarded the contract, and so on; i.e. whoever becomes the first technically qualified bidder in the order of B-1, B-2, B-3, B-4, B-5, B-6, B-7 will be the successful bidder (P-1). In this way, P-1(Priority-1) and P-2 bidders will be selected. The contract will be awarded to the P-1 bidder only. In case, none of these seven bidders are found to be techno-commercially acceptable or Contracts proposed to be awarded to more than 7 bidders, the draw of Lot will be again conducted to select more bidders as B-8 to B-14 and similar steps will be followed thereon as explained above. The system of conducting further of draw of lots will be followed till a technically acceptable bidder /complete tendered requirement is met. Bidder should note that deficit documents will not be sought from the bidders. The bids will be evaluated as per the documents received from the bidders at the time of bid opening. Any bid, which is not supported with the requisite documents as per the NIT, will be rejected straightway/ without seeking any further clarification and deficit document. The rates at which the Contracts will be awarded to the bidders shall be subject to matching the lowest rates received in the tender.	Confirmed	NA		NA

C.4	Bidders are required to ascertain themselves, the prevailing rates of GST on the schedule date of submission of Techno-commercial bids and ONGC would not undertake any responsibility whatsoever on such rate as ascertained by the bidders. Accordingly, bidders (excluding the Service providers covered in C.4.1 below) should quote the prices, clearly indicating the rate of GST, description of service and the service Accounting code (i.e., HSN/SAC) as per GST law as ascertained by the bidder. Total price inclusive of GST as quoted by the bidder shall be taken for evaluation. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST. In the contract involving multiple services or the services involving usage of certain goods or material (which are consumables in nature forming part of the output service), bidder should provide the break-up for cost of goods and cost of various services. However, bidder shall quote GST for the output services. GST and Customs Duty if any applicable, on input services /capital goods/inputs required to meet the scope of work will be borne by the Bidder within their quoted prices. The bidder must avail eligible input tax credit of GST and Customs Duty paid on input services /capital goods/ Inputs and benefit of input tax credit should be passed on to ONGC by way of quoting rate(s) net of input tax credit i.e. value of goods/service adjusted by input tax credit available to the bidder.	Confirmed	NA	Confirmed	NA
C.4.1	For Services provided to ONGC in taxable Territory of India where as per relevant provisions of tender document, the liability to pay 100% GST is on ONGC, the bidder should not include the GST in his quoted price. However, the GST as applicable will be loaded on the quoted price for the purpose of evaluation.	Confirmed	NA	Confirmed	NA
C.5	If there is any change in the rate of GST after the date of bid closing but prior to award of the contract due to which there is any change in the original ranking of bidders, then the originally evaluated L-1 bidder would be considered for award of contract but subject to matching his prices with the bidder who has emerged lowest as a result of modification in GST. In case originally evaluated L-1 bidder fails to match the price (of the bidder who emerges L-1 due to change in GST rate) then the award of contract will go to the bidder who subsequently emerges L-1 due to change in GST rate	Confirmed	NA	Confirmed	NA
C.6	<u>PURCHASE PREFERENCE POLICY(IES) : Deleted</u>				
D.1	General The BEC over-rides all other similar clauses operating anywhere in the Bid Documents.	Confirmed	NA	Confirmed	NA
D.2	The bidder/contractor is prohibited to offer any service / benefit of any manner to any employee of ONGC and that the contractor may suffer summary termination of contract / disqualification in case of violation.	Confirmed	NA	Confirmed	NA
D.3	Onsite inspection will be carried out by ONGC's officers / representative /Third Parties at the discretion of the ONGC.	Confirmed	NA	Confirmed	NA
D.4	Bidders are advised not to indicate any separate discount. Discount if any should be merged in the quoted rates. Discount of any type indicated separately will not be taken into account for evaluation purpose. However, in the event of such offer without discount is found to be lowest, Corporation shall avail such discount at the time of award of contract.	Confirmed	NA	Confirmed	NA
D.5	Employees Provident Fund (EPF): Bidder to confirm having employees Provident Fund (EPF) Code no under "Employees Provident Fund and Misc. Provision Act 1952". Scanned copy of the same to be uploaded along with the techno-commercial bid. In case bidder is not having independent EPF code number the bidder will upload an undertaking form (as per Appendix-1 of BEC Matrix) that bidder shall submit a copy of EPF code registration within 30 days from the date of LOI/NOA. Refer appropriate clause in tender document for more details.	Confirmed	Bidder have uploaded Appendix -15E	Confirmed	Bidder have uploaded Appendix -15E
D.6	Employees state insurance (ESI): Bidder to confirm having Employees' State Insurance (ESI) Code no under "Employees' State Insurance Act, 1948". Scanned copy of the same to be uploaded along with the techno-commercial bid. In case bidder is not having Employees' State Insurance (ESI) code number, the bidder will upload an undertaking form (as per Appendix-1 of BEC Matrix) that bidder shall submit a copy of ESI code registration within 30 days from the date of LOI/NOA. Refer appropriate clause in tender document for more details	Confirmed	Bidder have uploaded Appendix -15B	Confirmed	Bidder have uploaded Appendix -15B
D.7	Authorized Signatory & Constitution Of The Bidder: (i) The bidder must indicate its status like Proprietorship / Partnership / Limited Company etc. The tender should be signed only by the authorized person of the Firm. Such Authority must be accompanied by the constitution of the firm or with a copy of Power of Attorney from appropriate competent authority of firm on Non-Judicial stamp paper of appropriate value duly executed before Notary Public or first class magistrate (Attested copies of constitution of the bidder and copy of power of attorney to be submitted). Bidder must submit following documents, as applicable, to establish the status of the bidder- (a) Affidavit/Undertaking for sole proprietorship in case of proprietary firm. (b) Partnership Deed or ROF in case of Partnership firm. (c) Certificate of registration from ROC in case of Limited Company. (ii) 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 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 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".	Confirmed	Bidder has submitted notarised true copy of affidavite for being the sole proprietor of the firm.	Confirmed	Bidder has submitted details of partnership deed.
D.8	Labour License: The bidder shall upload an undertaking (as per Appendix-1 of BEC Matrix) that they would submit the scanned copy of their valid labour license within 30 days from the date of placement of NOA/LOI by ONGC, failing which action as deemed fit shall be taken by ONGC.	Confirmed	Bidder have submitted Appendix -15F	Confirmed	Bidder have submitted Appendix -15F
D.9	As per latest directive of Chief Labor Commissioner (C), bidder should ensure that payment of all worker employed by him/them to be made through bank account.	Confirmed	NA	Confirmed	NA

Name of work: “Three Years (2024-2027) Annual Rate contract for construction of drill site, approach road,internal hardening and other ancillary civil works at Cachar, Karimganj, Hailakandi of Assam state of AAFB-EA, Silchar Asset”					
Tender No :- SC24C24001					
Estimated Cost put to Tender Rs. 9,93,00,000.00					
Type of Tender: E-Tender (Single Bid System)					
Date of Opening Date and Time: 17.11.2024 AT 1500 hrs. (IST)					
Nos. of Bids received in e- portal: 6 (Six) out of which 02 (Two) bids rejected straightway as per BEC clause C.2					
		Trishit Dhar (P3)		Ramthakur Constructions (P4)	
BEC Clause no	BEC Clause Description	Bidder’s compliance (confirmed/ Not Confirmed/ Not applicable)	Reference to documents (wherever applicable) in compliance of clause are submitted	Bidder’s compliance (confirmed/ Not Confirmed/ Not applicable)	Reference to documents (wherever applicable) in compliance of clause are submitted
A.	Vital criteria for acceptance of bids: Bidders are advised not to take any exception/deviations to the bid document. Exceptions/ deviations, if any, should be brought out during the Pre bid conference. In case Pre-bid conference is not held, the exceptions/ deviations along with suggested changes are to be communicated to ONGC within the date specified in the NIT and bid document. ONGC after processing such suggestions may, through an addendum to the bid document, communicate to the bidders the changes in its bid document, if any.	Confirmed	NA	Confirmed	NA
B	REJECTION CRITERIA				
B.1	Technical rejection criteria				
	The following vital technical conditions should be strictly complied with failing which the bid will be rejected:	Confirmed	NA	Confirmed	NA
B.1.1	Bid should be complete and covering the entire scope of work and should conform to the technical specifications indicated in the bid documents, duly supported with technical catalogues/ literatures wherever required. Incomplete and non-conforming bids will be rejected outright.	Confirmed	NA	Confirmed	NA
B.1.2	Eligibility and experience of the bidder: The bidder must have experience of having successfully completed similar* works during last 7 (seven) years reckoned from last day of the month previous to the one in which Technical bids are originally scheduled to be opened. Amount of the completed works should be either of the following: (a)One similar*completed work costing not less than the amount equal to Rs. 2,64,80,000.00 which is 80% of Annualized value i.e. Rs. 3,31,00,000.00. OR (b)Two similar* completed works each costing not less than the amount equal to Rs. 1,65,50,000.00 which is 50% of Annualized value i.e. Rs. 3,31,00,000.00. OR (c)Three similar* completed works each costing not less than the amount equal to Rs. 1,32,40,000.00 which is 40% of Annualized value i.e. Rs. 3,31,00,000.00. *Similar completed works means “Construction of drill site work in Oil & gas sector. The completed work shall be under any Central/State Govt. departments (OR) Semi Govt. department (OR) Central/State Public Sector Undertakings”. In case of Rate contract evaluation will be done on annualized executed value of the contract.” Note: For the above purpose, it is clarified that: a.In support of their experience to this effect, Bidder should submit copies of respective contracts, along with documentary evidence in respect of satisfactory execution of each of those contracts/satisfactory completion of relevant services, in the form of copies of any of the documents (indicating respective contract number and type of services), such as: (i)Satisfactory completion / performance report (OR) (ii) proof of release of Performance Security after completion of the contract (OR) (iii) proof of settlement / release of final payment against the contract (OR) (iv) any other documentary evidence that can substantiate the satisfactory execution of each of the contracts cited above. b.The actual executed amount shall be considered as value of completed work irrespective of work order value for experience criteria. Cost of part completion of running work or work in progress shall not be considered for above criteria. c.Supporting documents as proof of experience should be either originals or notary attested true copies. d.For annualized rate contract the average value of work done for one year will be considered as cost of completed work value for meeting experience criteria. e.Works exclusively for horticulture works/ grass cutting/ drain cleaning/ housekeeping/ tanker water supply/ drilling and development of tube well/ excavating canal/ excavating trenches will not be considered as civil works.	Confirmed	Agency uploaded experience certificates as follows:-	Confirmed	Agency uploaded experience certificates as follows:-
			1. Civil work at WHRAA Drillsite		1. Construction of Drillsites, foundation approach road and other necessary Civil work
			Agency has submitted:		Copy of LOA dated 13.03.2019 amounting to INR 21,77,29,195 for tender no. TC2EC18002
			• Copy of NOA dated 26.02.2019 Contract no. 5060127466 amounting to INR 3,98,63,225.71 inclusive of GST.		Completion certificate amounting to INR 20,83,08,863.00 with completion date as 31.03.2023
			• Copy of Completion certificate indicating that the work has been successfully completed.		Annual value of work: INR 5,20,77,216.00
			Details of work done are as under:		2. Civil work for Drillsite BRMAS
			NOA Value: 3,98,63,225.71		Agency has submitted:
			Completed value of work: 3,94,94,548.61		Job order no. AGT/ES/Civil/JO/BRMAD/20-21 dated 10.03.2021
			Actual date of completion: 31.12.2019 (9 months from date of commencement i.e., 13.03.2019)		3. Rate Contract for Construction of Drillsite including approach road for three years
					Agency has submitted:- Copy of NOA dated 25.01.2024 under Contract no. 9010036611 amounting to INR 4,36,45,680.17
					4. Annual ate Contract for Construction of Drillsite of ONGC Tripura for three years 2024-2027
					Agency has submitted:- Copy of NOA dated 25.11.2024 Contract no. 9030012843 amounting to INR 21 96 38 308 78
					5. Annual Rate Contract for Civil works required for work over operation in variou Drillsite of Tripura Asset for two years
					Agency has submitted:- Copy of NOA dated 08.10.2024 Contract no. 9030012757 amounting to INR 4 62 67 293 07
					6. Rate Contract for Construction of Drillsite including approach road for three years
	Agency has submitted:- Copy of NOA dated 14.11.2024 under Contract no. 9010036611 amounting to INR 97,000.00				
	• Copy of Completion certificate not attached.				
	7. Contractor has also submitted several other work experience however the same are not inline with BEC requirement for similar work				
	The documents for work experience are not notarised as is required as per BEC.				

	Machinery criteria: The Bidder should possess in its own name or have Hiring Agreement with a Lessor for the following Vehicles / Machinery(ies) : a. 2 Nos. of Tipppers b. 1 No. of Road Roller c. 1 No. of 200 to 350 cc chain mounted Excavator d. 1 Nos. of Back and Front hoe Loader. e. 1 No. of Truck mounted Concrete Mixer. The manufacturing date of the Vehicle / machinery should not be more than 15 years from the date of Technical Bid opening. For Ownership : The Bidder should submit a valid copy of Certificate of Registration / Insurance Policy / Insurance Cover Note of Vehicles / Machinery (ies) to establish the ownership of the machinery in their own name for the Vehicles / Machinery(ies) as described above for (a), (d) and (e). For the Vehicles / Machineries mentioned above at (b) and (c) for Road Roller and Chain mounted Excavator respectively, the Bidder should submit the documents (such as, Fitness Certificate / Insurance Policy / Insurance Cover Note) to establish the ownership of the vehicles / machinery (ies) in their own name. For Hiring Agreement with a Lessor : The Bidder should have Hiring Agreement or Hire Purchase Agreement for the above mentioned Vehicles / Machineries. The Bidder should submit a valid copy of Certificate of Registration / Insurance Policy / Insurance Cover Note of Vehicles / Machineries to establish the ownership of the Vehicles / machineries in the name of the Lessor for the Vehicles / Machineries as described above for (a), (d) and (e). For the Vehicles / Machineries mentioned above at (b) and (c) for Road Roller and Chain mounted Excavator respectively, the Bidder should submit the documents (such as Fitness Certificate / Insurance Policy / Insurance Cover Note) to establish the ownership of the Vehicles / Machinery(ies) in the name of the Lessor.		following equipments: 1. 2 nos of Trippers : Reg no. AS11EC14239 & AS11CC5686 along with Registration certificate and insurance certificate to establish ownership 2. 1 No. Back hoow loader : REg no. AS11AA7831 and Insurance copy to establish ownership. 3. 1 No. road roller : Reg no. NL07DA0469 along with Registration certificate and insurance certificate to establish ownership. 4. 1 No of 200 Cc chain mounted excavator : Engine no. 84358794 along with insurance certificate to establish ownership. 5. 1 No. of Truck mounted Concrete mixer : Reg no. TR07B1914 along with insurance certificate to establish ownership.		Contractor has submitted details of following equipments: 1. 2 nos of Trippers : Reg no.TR01AY1657& TR01AU1648 along with Registration certificate and insurance certificate to establish ownership 2. 1 No. road roller : Reg no. TR01AX1567 with Registration certificate and insurance certificate to establish ownership. 3. 1 no. Back and front hoe loader: Reg no. TR01AX1563 along with registration certificate and copy of insurance to establish ownership in their own name. 1 No of 200 Cc chain mounted excavator : Engine no. MitsubishiA2810 along with insurance certificate to establish ownership. 4. 1 No. of Truck mounted Concrete mixer : Reg no. TR01AY1659 along with insurance certificate to establish ownership.
			The documents submitted are duly signed and notarised.		The documents submitted are not self attested or notarised.
B.1.3	The bidder should meet the experience criteria detailed above. In case the bidder is an Incorporated Indian Joint Venture Company, registered in India and incorporated under the Companies Act 1956 and any amendments there under, then the technical experience criteria laid down in the Technical BEC should be met as under: i.The Joint Venture Company by itself should meet the experience criteria or ii.The Joint Venture Partner (who can be either a Indian or a foreign company) having a stake of atleast 26% in the Joint Venture Company should meet the technical experience criteria stipulated in the tender on its own and cannot rely on any other arrangement such as Consortium or Supporting Company of the JV Partner for meeting the technical experience criteria. Documentary evidence in support of the above should be submitted along with the techno-commercial bid. In case of (ii) above, an undertaking from the Joint Venture partner, based on whose experience the JV seek qualification, shall be submitted with the techno commercial bid stating they shall maintain minimum 26% shareholding in the JV till the execution of the contract.	Confirmed	NA	Not Applicable	NA
B.1.4	Details of experience and past performance of the bidder and incorporated joint venture partner (in case of a joint venture), on works/jobs done of similar nature in the past and details of current work in hand and other contractual commitments, indicating areas and clients are to be submitted along with the techno-commercial bid, in support of the experience laid down at para B.1.2. and B.1.3 above	Confirmed	NA	Not Applicable	NA
B.1.5	Bids from Consortium of Companies is not allowed for the current tender.	Confirmed	NA	Not Applicable	NA
B.1.6	Indian companies / Joint Venture companies (Incorporated JV):- Indian bidders whose proposal for Joint Venture involves foreign equity participation or payment of royalty and / or lump sum for technical know-how and wherever Govt. approval is necessary, are required to submit copy of Govt. approval, on their application submitted to SIA, prior to the date price bid opening	Confirmed	NA	Not Applicable	NA
B.2	Commercial rejection criteria The following vital commercial conditions should be strictly complied with failing which the bid will be rejected. Submission of Tender Document.	Confirmed	NA	Confirmed	NA
B.2.1	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. The Price bid shall contain only the prices duly filled in the on-line price format of GePNIC-CPPP: (https://etenders.gov.in). 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 1400 Hrs. of the closing date specified for submission of bid through GePNIC-CPPP: (i) The original bid security (Not applicable in case bid security is submitted via NEFT/RTGS/Electronic fund transfer to designated account of ONGC combining to ITR)	Confirmed	NA	Confirmed	NA
B.2.2	Bidders should not indicate/disclose prices in techno-commercial (un-priced bid). In case bidders indicate/disclose prices in techno-commercial (un-priced bid) or at any stage before opening of price-bid, their bids shall be evaluated without giving any cognizance to such prices. Evaluation will be done as per Price Evaluation Criteria of BEC on the basis of prices quoted in the price bid only. If the bidder has indicated/disclosed some price in techno-commercial bid (at techno-commercial stage) or at any stage before opening of price-bid, but has not indicated any price in its Price Bid, its offer shall be considered as without any price and thus shall be rejected and in no case price revealed in techno-commercial bid shall be considered for award.	Confirmed	NA	Confirmed	NA
B.2.3	Acceptance of terms & conditions	Confirmed	Agency have confirmed to unconditionally accept the GCC, SCC and Introduction to Bidder in Appendix 2.	Confirmed	Agency have confirmed to unconditionally accept the GCC, SCC and Introduction to Bidder in Appendix 2.
B.2.3.1	Deleted				
B.2.4	Offers of following kinds will be rejected:				

a)	a) Offers made without Bid Security/Bid Bond/Bank Guarantee/Earnest Money Deposit along with the offer (Refer clause 17 of Instruction to Bidders at Annexure I). As benefit under Public Procurement Policy to MSE bidders is not applicable for this tender being works contract, all bidders (including MSE bidders) except those mentioned in para 17.2 of ITB are required to submit specified Bid Security/Bid Bond.	Confirmed	Bidder has submitted details of transaction amounting to INR 17,40,000.00 deposited to to ONGC's account no. 36503601528 with ref no. FORLR52024121100174027 dated 11/12/2024	Confirmed	Bidder has submitted details of transaction amounting to INR 17,40,000.00 deposited to to ONGC's account no. 36503601528 with UTR no. UCBAH24347542581 dated 12/12/2024
b)	b)Offer not submitted in e-form through GePNIC-CPPP: (https://etenders.gov.in).	Confirmed	NA	Confirmed	NA
c)	c) Offers which do not confirm unconditional validity of the bid for 90 days from the date of opening of techno commercial unpriced bid.	Confirmed	Agency have certified the required clause in point 1 of Appendix 15A and Appendix 3.	Confirmed	Agency have certified the required clause in point 1 of Appendix 15A and Appendix 3.
d)	d) Offers where quoted percentage are not firm during the entire duration of the contract and/or with any qualifications.	Confirmed	Agency have certified the required clause in point 5 of Appendix 15A	Confirmed	Agency have certified the required clause in point 5 of Appendix 15A
e)	e) (i) Offers which do not conform to ONGC's 'online price bid format' as given in GePNIC-CPPP.	Confirmed	NA	Confirmed	NA
	e) (ii) Offers which do not conform filling of all relevant fields in the online bidding format for the items quoted by them	Confirmed	NA	Confirmed	NA
f)	f) Offers which do not confirm to the mobilisation period indicated in the bid. Offers which do not confirm to the contract period indicated in the bid.	Confirmed	NA	Confirmed	NA
g)	g) Offers which do not confirm to the contract period indicated in the bid.	Confirmed	Agency have certified the required clause in point 3 of Appendix 15A	Confirmed	Agency have certified the required clause in point 3 of Appendix 15A
h)	h) (i) Non-submission of Integrity Pact along with the bid, duly signed by the same signatory who signs the bids even after giving an opportunity after opening of techno-commercial bids. (Refer clause No. 9.1(f) of Annexure-I X(Applicable for tenders above Rs. 1 crore)).	Confirmed	Signed Integrity pact has been submitted by the bidder	Confirmed	Digitally signed Integrity pact has been submitted by the bidder
	(ii) Offers of the bidders violating the provisions of Integrity pact (applicable for tenders above Rs. 1 crore)	Confirmed	NA	Confirmed	NA
i)	i) Deleted				
j)	j) Offers not accompanied with a copy of valid registration certificate under GST Legislation of India	Confirmed	Agency have uploaded the valid registration certificate under GST Legislation of India on the e-portal.	Confirmed	Agency have uploaded the valid registration certificate under GST Legislation of India on the e-portal.
k)	k) Offers not accompanied with an undertaking to provide all the necessary compliances/Invoice/ documents required under GST legislation for enabling ONGC to avail Input tax (GST) credit.	Confirmed	Agency have certified the required clause in point 13 of Appendix 15A uploaded on the e portal. Bidder have submitted Appendix - 15D	Confirmed	Agency have certified the required clause in point 13 of Appendix 15A uploaded on the e portal. Bidder have submitted Appendix - 15D
l)	l) i) Offers not accompanied with an undertaking as per Appendix BP1 on acceptance of ONGC's policy for Banning/ provisional suspension of Bussiness Dealings with erring firms.	Confirmed	Bidder has submitted duly filled Appendix - 8, BP1, BP2 and BP2	Bidders compliance not available	Bidder has submitted Appendix BP1, BP2 & BP3
l)	l) Offers not accompanied with a declaration that neither the bidders 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.	Confirmed		Confirmed	Bidder have submitted Appendix - 8
m)	m) Deleted	NA	NA	NA	NA
n)	n) Offers not accompanied with the 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.	Confirmed	Agency has uploaded the Appendix 14 on the e portal	Confirmed	Agency has uploaded the Appendix 14 on the e portal
o)	o) Offers not accompanied with the undertaking/Agreements as per clause B.1.2 and B.1.6.0 if applicable.	Confirmed	Agency have uploaded the relevant document	Confirmed	Agency have uploaded the relevant document
p)	p) Offers and all attached documents not digitally signed using digital signatures issued by an acceptable Certifying Authority (CA) as per Indian IT Act 2000 by the person as per power of attorney submitted as per ITB (Refer clause No. 9.1(i) of Annexure-I)	Confirmed	NA	Confirmed	NA
q)	q) Password protected e-bids (Techno-commercial / Price bids), which require the password to open the file	Confirmed	NA	Confirmed	NA
B.2.5	Bidder shall bear, within the quoted rates, the Personnel Tax as applicable in respect of their personnel and their sub-contractor's personnel, arising out of this contract. Bidder shall also bear, within the quoted rates, the Corporate Tax, as applicable, on the income arising out of this contract. The Rates quoted by the Bidder shall be inclusive of all Duties, Taxes and Levies etc., Central or State or Local bodies	Confirmed	NA	Confirmed	NA
B.2.6	GST: Bidders are required to ascertain themselves, the prevailing rates of GST and all other taxes and duties as applicable on the scheduled date of submission of Price Bids and ONGC would not undertake any responsibility whatsoever in this regard Accordingly, bidders should quote the prices, clearly indicating the applicable rate of GST / description of service as per GST rules (under which the respective service is covered), Service Accounting Code, along with all other taxes and duties applicable Total price inclusive of GST as applicable shall be taken for evaluation.	Confirmed	NA	Confirmed	NA
C	Price Evaluation Criteria				
C.1	1. The schedule of rates are indicated in the Schedule-B of tender document. 2. Bidders shall quote only one figure as % above or at par, which will be common for all the items of schedule-B i.e. bidder has to quote only one figure in terms of percentage (%) in the price format attached. Quoted percentage shall be applicable for all items of schedule-B. 3. This is a Single bid system consisting of Techno commercial bid and Price quoted in price format. 4. The price shall remain firm & fixed till completion of the CONTRACT and issue of FINAL CERTIFICATE. The bidder shall include all taxes, duties & levies etc. including applicable GST in their offer, as applicable at time of closing date for submission of the bid. 5. Work shall be awarded to P-1 bidder (Methodology to arrive at P-1 bidder is as mentioned in para C -3 below) 6. Awarded value of work shall be worked out by loading the % age quote submitted by the techno-commercially acceptable L-1 bidder in Price bid format on tender value.	Confirmed	Bidder has uploaded signed Schedule B.	Confirmed	Bidder has not uploaded signed Schedule B.
C.2	Bidders will have to quote only one figure as % Above (maximum 10%) or At par of estimated cost. Any bid with below "at par" and above "10%" of estimated cost shall be rejected straightway. ONGC shall evaluate the inter-se-ranking of the bidders and conduct Draw of Lots amongst the eligible bidders in case of identical prices, and contract shall be awarded accordingly.	Confirmed	NA	Confirmed	NA
C.3	The bids conforming to the specifications, terms and conditions stipulated in the tender documents and considered to be responsive will be evaluated as per the procedure mentioned below: Bid will be opened on schedule date & time as specified in the NIT and all the bids where the bidders have quoted the lowest price (within the permissible percentage as per NIT) will be selected for conducting Draw of Lots (DoL). DoL will be conducted on Bid Closing Date. In the DoL 7 (seven) numbers of bidders will be selected first, in the order of B-1 (Bidder-1), B-2, B-3, B-4, B-5, B-6 and B-7. The technical and commercial scrutiny will be carried out for these seven bidders only. If the bid of bidder B-1 is found to be technically and commercially qualified, B-1 will be the successful bidder (Priority-1 bidder) and the contract will be awarded to B-1. If B-1 is not found to be technically & commercially qualified and B-2 is technically and commercially qualified, B-2 will be awarded the contract, and so on; i.e. whoever becomes the first technically qualified bidder in the order of B-1, B-2, B-3, B-4, B-5, B-6, B-7 will be the successful bidder (P-1). In this way, P-1(Priority-1) and P-2 bidders will be selected. The contract will be awarded to the P-1 bidder only. In case, none of these seven bidders are found to be techno-commercially acceptable or Contracts proposed to be awarded to more than 7 bidders, the draw of Lot will be again conducted to select more bidders as B-8 to B-14 and similar steps will be followed thereon as explained above. The system of conducting further of draw of lots will be followed till a technically acceptable bidder /complete tendered requirement is met. Bidder should note that deficit documents will not be sought from the bidders. The bids will be evaluated as per the documents received from the bidders at the time of bid opening. Any bid, which is not supported with the requisite documents as per the NIT, will be rejected straightway/ without seeking any further clarification and deficit document. The rates at which the Contracts will be awarded to the bidders shall be subject to matching the lowest rates received in the tender	Confirmed	NA	Confirmed	NA

C.4	Bidders are required to ascertain themselves, the prevailing rates of GST on the schedule date of submission of Techno-commercial bids and ONGC would not undertake any responsibility whatsoever on such rate as ascertained by the bidders. Accordingly, bidders (excluding the Service providers covered in C.4.1 below) should quote the prices, clearly indicating the rate of GST, description of service and the service Accounting code (i.e., HSN/SAC) as per GST law as ascertained by the bidder. Total price inclusive of GST as quoted by the bidder shall be taken for evaluation. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST. In the contract involving multiple services or the services involving usage of certain goods or material (which are consumables in nature forming part of the output service), bidder should provide the break-up for cost of goods and cost of various services. However, bidder shall quote GST for the output services. GST and Customs Duty if any applicable, on input services /capital goods/inputs required to meet the scope of work will be borne by the Bidder within their quoted prices. The bidder must avail eligible input tax credit of GST and Customs Duty paid on input services /capital goods/ Inputs and benefit of input tax credit should be passed on to ONGC by way of quoting rate(s) net of input tax credit i.e. value of goods/service adjusted	Confirmed	NA	Confirmed	NA
C.4.1	For Services provided to ONGC in taxable Territory of India where as per relevant provisions of tender document, the liability to pay 100% GST is on ONGC, the bidder should not include the GST in his quoted price. However, the GST as applicable will be loaded on the quoted price for the purpose of evaluation.	Confirmed	NA	Confirmed	NA
C.5	If there is any change in the rate of GST after the date of bid closing but prior to award of the contract due to which there is any change in the original ranking of bidders, then the originally evaluated L-1 bidder would be considered for award of contract but subject to matching his prices with the bidder who has emerged lowest as a result of modification in GST. In case originally evaluated L-1 bidder fails to match the price (of the bidder who emerges L-1 due to change in GST rate) then the award of contract will go to the bidder who subsequently emerges L-1 due to change in GST rate	Confirmed	NA	Confirmed	NA
C.6	<u>PURCHASE PREFERENCE POLICY(IES) : Deleted</u>				
D.1	General The BEC over-rides all other similar clauses operating anywhere in the Bid Documents	Confirmed	NA	Confirmed	NA
D.2	The bidder/contractor is prohibited to offer any service / benefit of any manner to any employee of ONGC and that the contractor may suffer summary termination of contract / disqualification in case of violation	Confirmed	NA	Confirmed	NA
D.3	Onsite inspection will be carried out by ONGC's officers / representative /Third Parties at the discretion of the ONGC.	Confirmed	NA	Confirmed	NA
D.4	Bidders are advised not to indicate any separate discount. Discount if any should be merged in the quoted rates. Discount of any type indicated separately will not be taken into account for evaluation purpose. However, in the event of such offer without discount is found to be lowest, Corporation shall avail such discount at the time of award of contract	Confirmed	NA	Confirmed	NA
D.5	Employees Provident Fund (EPF) Bidder to confirm having employees Provident Fund (EPF) Code no under "Employees Provident Fund and Misc. Provision Act 1952". Scanned copy of the same to be uploaded along with the techno-commercial bid. In case bidder is not having independent EPF code number the bidder will upload an undertaking form (as per Appendix-1 of BEC Matrix) that bidder shall submit a copy of EPF code registration within 30 days from the date of LOI/NOA. Refer appropriate clause in tender document for more details	Confirmed	Bidder have uploaded Appendix -15E	Confirmed	Bidder have uploaded Appendix -15E
D.6	Employees state insurance (ESI): Bidder to confirm having Employees' State Insurance (ESI) Code no under "Employees' State Insurance Act, 1948". Scanned copy of the same to be uploaded along with the techno-commercial bid. In case bidder is not having Employees' State Insurance (ESI) code number, the bidder will upload an undertaking form (as per Appendix-1 of BEC Matrix) that bidder shall submit a copy of ESI code registration within 30 days from the date of LOI/NOA. Refer appropriate clause in tender document for more details.	Confirmed	Bidder have uploaded Appendix -15B	Confirmed	Bidder have uploaded Appendix -15B
D.7	Authorized Signatory & Constitution Of The Bidder: (i) The bidder must indicate its status like Proprietorship / Partnership / Limited Company etc. The tender should be signed only by the authorized person of the Firm. Such Authority must be accompanied by the constitution of the firm or with a copy of Power of Attorney from appropriate competent authority of firm on Non-Judicial stamp paper of appropriate value duly executed before Notary Public or first class magistrate (Attested copies of constitution of the bidder and copy of power of attorney to be submitted). Bidder must submit following documents, as applicable, to establish the status of the bidder- (a) Affidavit/Undertaking for sole proprietorship in case of proprietary firm. (b) Partnership Deed or ROF in case of Partnership firm. (c) Certificate of registration from ROC in case of Limited Company. (ii) 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 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 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".	Confirmed	Bidder has submitted notarised true copy of declaration for being the sole proprietor of the firm.	Confirmed	Bidder has submitted notarised true copy of partnership deed.
D.8	Labour License: The bidder shall upload an undertaking (as per Appendix-1 of BEC Matrix) that they would submit the scanned copy of their valid labour license within 30 days from the date of placement of NOA/LOI by ONGC, failing which action as deemed fit shall be taken by ONGC.	Confirmed	Bidder have submitted Appendix -15F	Confirmed	Bidder have submitted Appendix -15F
D.9	As per latest directive of Chief Labor Commissioner (C), bidder should ensure that payment of all worker employed by him/them to be made through bank account.	Confirmed	NA	Confirmed	NA