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|  | <p style="text-align: center;"><b>ONGC</b><br/> <b>(MEHSANA ASSET)</b><br/> <b>MATERIALS MANAGEMENT DEPARTMENT</b><br/> <b>CENTRAL STORE COMPLEX, PALAVASENA, MEHSANA-384003</b><br/> <b>PH No. 02762 – 262463, FAX No. 02762 – 253705/06</b></p> |
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File No.: MHN/MHN-ASSET/MM/2025/2612915

Date: 14.07.2025

**INVITATION FOR BIDS UNDER TWO BID SYSTEM**

Sir,

Oil and Natural Gas Corporation Limited, Mehsana, invites bids under Local Competitive bidding, under two bid system in the prescribed tender form, from the prospective bidders for “Procurement Of 2500 MT Sodium Chloride Superior Grade”.

The details of the tender are given below:

|    |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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| 1. | TENDER NO.                                    | E11SL25003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 2. | DESCRIPTION                                   | Procurement of 2500 MT Sodium Chloride Superior Grade                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 3. | BID VALIDITY                                  | 45 days from the date of technical bid opening.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 3. | SECURITY DEPOSIT / PERFORMANCE BANK GUARANTEE | Successful Bidder shall have to submit Security Deposit of amount equal to <b>3%</b> of the Total PO Value.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 5. | TIME PERIOD FOR SUBMISSION OF PBG             | Within 30 days from the date of issue of NOA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 6  | GST applicability                             | Concessional rate of GST @ 12% against EC as per GST N/N 08/2022 dated 13.08.2022 shall be applicable. Bidders shall quote accordingly. In case, after award, the total order value for any bidder works out to be less than Rs.1.00 Lakh then EC will not be provided and merit rate of GST as per govt. of India guidelines will be paid to the supplier. Supplier shall submit Proforma Invoice complete in all respect well in advance (minimum 21 days prior to schedule delivery/ dispatch date) for processing of EC application from DGH. After receiving confirmation of EC issuance from ONGC, the supplier shall deliver the material as per delivery schedule. Date of receiving of confirmation of EC from ONGC will be treated as intimation to supplier for dispatch in all scenarios. |
| 7  | Splitability                                  | Tendered item is splittable for application of PP-MSE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 8  | Other                                         | The bidders are required to confirm their acceptance for the Corporate Specification with testing procedure, QAP, Delivery Schedule, Packing and marking conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 9  | ADDRESS FOR CORRESPONDENCE                    | Materials Management Department, ONGC, Central Store, Palavasana, Mehsana-384003.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

2.0 Two Bid System shall be followed for this tender.

3.0 **PURCHASE PREFERENCE POLICY (IES):**

Purchase preference policies shall be as applicable as per para 36.0 of ITB of tender document.

4.0 ONGC expects bidders to confirm compliance to tender terms and conditions and specifications, failing which the bids are liable to be rejected. Hence all bidders in their own interest are advised to submit their bids complete in all respects conforming to all terms and conditions of the bid document. Bidders are advised to ensure that they submit appropriate and relevant supporting documentation alongwith their proposal in the first instance itself.

GM (MM)  
For Board of Officers