

APPENDIX -1

CHECK LIST

1. The check-list duly filled and signed by the Authorized signatory of the bidder must be returned along with the offer.

2. Please tick the box whichever is applicable

Sl No	Clause	Confirmation	Remarks
1.	If the Bidder is OEM.	Yes ☐ / No ☒	
2	If the Bidder is not OEM, whether a copy of the valid Back-up Authority Letter alongwith warranty cover of OEM has been enclosed with the bid	Yes ☒ / No ☐	
3.	Bidder hereby confirms acceptance of all Terms and Conditions of tender document	Yes ☒ / No ☐	
4.	Bidder hereby confirms Delivery Period as per RFQ	Yes ☒ / No ☐	
5.	Bidder hereby confirms acceptance of payment terms as per Tender Document	Yes ☒ / No ☐	
6.	Bidder hereby confirms validity of bid as per tender/RFQ requirement.	Yes ☒ / No ☐	
7.	Whether details of your registration under GST have been indicated in the offer and a copy of the GST Registration Certificate has been enclosed with the offer?	Yes ☒ / No ☐	
8.	Whether the materials being offered fully conform to the required technical specifications/ Part Nos.	Yes ☒ / No ☐	
9	Whether interchangeability certificate has been enclosed, wherever there is change in part numbers ?	Yes ☒ / No ☐	
10.	Whether the offer has been signed by authorized signatory duly indicating full name and designation of the authorized signatory	Yes ☒ / No ☐	
11.	Have the rates, prices and totals, etc. been checked thoroughly before signing the tender?	Yes ☒ / No ☐	
12	Whether firm prices have been quoted and are as per price schedule	Yes ☒ / No ☐	
13	Has the bidder submitted International Published Price List / standard price list of OEM and copies of previous purchase orders placed by other customers (other than ONGC)?	Yes ☐ / No ☒	If 'NO' then specify reason
14	Has bidder submitted their bid in original through courier?	Yes ☐ / No ☒	

15	Whether bidder is MSME vendor and a copy of the registration certificate has been enclosed / attached with the bid?	Yes ☐ / No ☒	
16	Whether Integrity Pact(IP) duly signed by the authorized signatory on each page along with the signature of the witnesses have been attached with the bid (applicable for tenders above Rs 1 crore)	Yes ☐ / No ☐	Not Applicable
17	Whether Bidder confirms that they have read the ONGC's "Policy on Climate Change & Sustainability" and they are working upon to develop their policy as well (refer clause 8.0 of Instructions to Bidders).	Yes ☒ / No ☐	
18	Has Bidder submitted following undertaking / Declaration signed by authorised signatory?		
	a) Acceptance of terms and conditions. (Appendix-2).	Yes ☒ / No ☐	
	b) Declaration for No Banning (Appendix-3).	Yes ☒ / No ☐	
	c) Undertaking for Genuinity of the documents submitted . (Appendix-4).	Yes ☒ / No ☐	
	d) Certificate on relatives of directors of ONGC. (Appendix-5).	Yes ☒ / No ☐	
	e) Lowest Price Undertaking (Appendix-6).	Yes ☒ / No ☐	
	f) Bank details etc. (Appendix- 7).	Yes ☐ / No ☐	Bank details are already available in ONGC
	g) Price format duly filled in (Appendix-9)	Yes ☒ / No ☐	
	h) High sea sales agreement , if applicable (Appendix-10)	Yes ☐ / No ☐	Not Applicable

Place... Panvel
Date... 17.01.2026


Authorised Signatory of bidder



Gmmco Limited

CK Birla Group
Survey No.129/0,Opp.India Bulls Green Project,
Village Kasalkhand,Taluk-Panvel – 410 206.
Dist – Raigad (Maharashtra)

APPENDIX -2

ACCEPTANCE OF TERMS AND CONDITIONS

Dated: 17/01/2026

To,

Oil & Natural Gas Corporation Ltd.
MUMBAI REGION, DRILLING SERVICES

Dear Sirs,

Tender No: PD1AS26001
Bidders Reference No: 20649771-2
Dated: 17.01.2026

We have accepted all the terms and conditions of this tender document in toto.



Authorised Signatory of bidder

Place... PANVEL
Date... 17.01.2026



Gmmco Limited

CK Birla Group
Survey No.129/0,Opp.India Bulls Green Project,
Village Kasalkhand,Taluk-Panvel – 410 206.
Dist – Raigad (Maharashtra)

APPENDIX -3

DECLARATION FOR NO BANNING

Dated: 17/01/2026

To,

Oil & Natural Gas Corporation Ltd.
MUMBAI REGION, DRILLING SERVICES

Dear Sirs,

Tender No: PD1AS26001
Bidders Reference No: 20649771-2
Dated: 17.01.2026

It is declared that neither M/s **Gmmco Limited**, 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 debaring them from carrying on business dealings with ONGC



Authorised Signatory of bidder

Place :- PANVEL.
Date. :- 17.01.2026



Gmmco Limited

CK Birla Group
Survey No.129/0,Opp.India Bulls Green Project,
Village Kasalkhand,Taluk-Panvel – 410 206.
Dist – Raigad (Maharashtra)

APPENDIX -4

UNDERTAKING FOR GENUINITY OF THE DOCUMENTS SUBMITTED

Dated: 17/01/2026

To,

Oil & Natural Gas Corporation Ltd.
MUMBAI REGION, DRILLING SERVICES

Dear Sirs,

Tender No: PD1AS26001
Bidders Reference No: 20649771-2
Dated: 17.01.2026

We hereby give an undertaking that all the certificates / documents /information submitted against this 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 including banning of supplier may be initiated by ONGC at its sole discretion.



Authorised Signatory of bidder

Place:-PANVEL
Date. :- 17.01.2026.



Gmmco Limited

CK Birla Group
Survey No.129/0,Opp.India Bulls Green Project,
Village Kasalkhand,Taluk-Panvel – 410 206.
Dist – Raigad (Maharashtra)

APPENDIX – 5

PROFORMA FOR CERTIFICATE ON RELATIVES OF DIRECTORS OF ONGC

Dated: 17/01/2026

To,

Oil & Natural Gas Corporation Ltd.
MUMBAI REGION, DRILLING SERVICES

Dear Sirs,

Tender No: PD1AS26001
Bidders Reference No: 20649771-2
Dated: 17.01.2026

This has reference to our proposed contract regarding “Procurement of Engine#1 Coupling Element for Rig Sagar Uday ” to be entered into with Oil and Natural Gas Corporation Ltd. (ONGC).

For the purpose of Section 297/299 of the Companies Act, 1956, 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 paidup share capital of our company or vice-versa.



Authorised Signatory of bidder

Place:- PANVEL
Date :- 17.01.2026



Gmmco Limited

CK Birla Group
Survey No.129/0,Opp.India Bulls Green Project,
Village Kasalkhand,Taluk-Panvel – 410 206.
Dist – Raigad (Maharashtra)

APPENDIX – 6

LOWEST PRICE UNDERTAKING

Dated: 17/01/2026

To,

Oil & Natural Gas Corporation Ltd.
MUMBAI REGION, DRILLING SERVICES

Dear Sirs,

Tender No: PD1AS26001
Bidders Reference No: 20649771-2
Dated: 17.01.2026

"We hereby certify that the prices being quoted by us (OEM) / our Authorised dealer/distributor against this tender for the specific part numbers are not more than what we charge to other customers for that specific part number".



Authorised Signatory of bidder

Place:- PANVEL
Date:- 17.01.2026



Gmmco Limited

CK Birla Group
Survey No.129/0,Opp.India Bulls Green Project,
Village Kasalkhand,Taluk-Panvel – 410 206.
Dist – Raigad (Maharashtra)

APPENDIX – 8

AUTHORISATION LETTER FOR ATTENDING TENDER OPENING

Dated: 17/01/2026

To,

Oil & Natural Gas Corporation Ltd.
MUMBAI REGION, DRILLING SERVICES

Dear Sirs,

Tender No: PD1AS26001
Bidders Reference No: 20649771-2
Dated: 17.01.2026

Subject: **Tender No. PD1AS26001 due on 19.01.2026**

Sir,

Mr. Girirshkumar Saini / Mr. Nawaz Mapari has been authorised to be present at the time of opening of above tender due on. 19.01.2026. at ONGC,Mumbai on my/our behalf.



Authorised Signatory of bidder

Place:- PANVEL
Date:- 17.01.2026