

Office of PMM-BPB, C-215, 2nd floor, Vasudhara Bhavan,
Bandra (E), Mumbai-51
Tel: 022-26562215/3214

Ref No.: MUM/BSA/ST/ASSET-TECH-SUP/2025/BPBKHI/2656037

Date: 06.10.2025

INVITATION FOR BIDS
LIMITED INDIGENOUS (NCB) E -TENDER (SINGLE BID SYSTEM)

1. PMM BPB, B&S Asset, Mumbai Region, Oil & Natural Gas Corporation Ltd., 2nd Floor, A-wing, Vasudhara Bhavan, Bandra (E), Mumbai-51 invites Indigenous e-tender in the prescribed bid forms and proforma enclosed herewith through the e-Procurement site GePNIC-CPPP (<https://etenders.gov.in>), for the Scope of Work described in the Bidding Documents. The details of the e-tender are given below:

1.	E-Tender no.	QH1PL25006
2.	Description	Hiring of KHI expertise manpower for installation, commissioning and testing of overhauled Kawasaki rotor bundle assembly in BCPB1 PGC-A at BPB Platform
3.	Project Completion Period	120 DAYS from the date of Notification of Award
4.	Tender Fee	Not Applicable
5.	Pre-Bid conference date / time	Not Applicable
6.	Closing date and time for uploading of bids	21.10.2025 at 1500 Hrs. IST as per the e-procurement system time
7.	Opening date and time :	21.10.2025 at 16:00 Hrs. IST as per the e-procurement system time.
8.	Bid Bond / EMD	Not Applicable. However, Bidders to submit following Bid Security Declaration: <i>"We, M/s (name of bidder), hereby submit bid securing declaration accepting that if we withdraw or modify our Bids during the period of validity, or if we are awarded the contract and we fail to sign the contract, or to submit a performance security before the deadline defined in the NIT, we will be suspended for the period of two years."</i>
9.	Bid validity	90 days from the date of opening of Techno-commercial bid
10.	Place for submission of physical documents in the tender	PMM BPB, B&S Asset, 2nd Floor, A-wing, Vasudhara Bhavan, Bandra (East), Mumbai: 400051
11.	Security Deposit	10% of the total contract value including GST. Deposit should Either by NEFT/RTGS (MUMBAI BRANCH) or E-BG(DELHI BRANCH) as per attached format. ONGCs Bank Details: Bank Name: State Bank of India Branch : BKC Branch , Bandra East Mumbai-400051

		Current Account No. 30061117039 IFSC CODE: SBIN0004380 ONGC's GST No. 97AAACO1598A1ZG ONGC's PAN No. AAACO1598A.
12.	Place of Supply	ONGC Nhava, Raigad
13.	Warranty / Guarantee Period	12 months from actual completion of the job
14.	Liquidated Damages:	As per General Terms and conditions at Annexure-C clause 8.0.
15.	Payment Terms	1. 100% Payment within 10 days of submission of undisputed bills along with proof of delivery, satisfactory Inspection report. 2. Only ECS payment will be released to the firm, therefore bidders are required to submit their bank account detail along with their bid. 3. Vendor must submit digitally signed invoice along with all the documents mentioned below on ONGC VIM portal at https://vims.ongc.co.in/ No advance payment shall be paid.
16.	Bid Matrix & Schedule of Rates / Prices / Price Format	Bid Matrix The bidder is required to fill "Bidder Matrix" (Annexure-E) of Tender Document by indicating YES/NO or Complied/Not Complied against each points. Price Format The bidder is required to quote their Prices & Taxes/duties in "Price Format" (Annexure-B) of tender which is uploaded in the e-tender portal at 'Notes and price bid attachment'.
	Address for correspondence	PMM BPB, B&S Asset, 2nd Floor, A-wing, Vasudhara Bhavan, Bandra (East), Mumbai: 400051 Tel. # 022- 26562215, 022-26563214 E-mail: sarbeswar_das@ongc.co.in sinha_payoli@ongc.co.in

Note:

- Bidders can download the tender from GePNIC-CPPP (<https://etenders.gov.in>) only for viewing purpose.
- All the bidders have access to online help document which is available on login. This help document should be used by them for participating in e-procurement tenders.

2. This Bidding Documents consist of following Annexures:

Annexure-A	Scope of Work
Annexure-B	Price Format
Annexure-C	General terms and conditions
Annexure-D	Special terms & conditions of Contract
Annexure-E	Bid matrix
Annexure-F	Undertakings
Annexure-G	E-PBG Format

3. Resolution of Clarifications/Exceptions/Deviations to Tender terms, Conditions & Specifications
4. 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.

5. Bids shall be evaluated based on the information/documents available in the bid. Hence bidders are advised to ensure that they submit appropriate and relevant supporting documentation along with their proposal in the first instance itself. Bids not complying to the requirements of bid documents will be rejected without any further opportunity.
6. No deviations/exceptions to the provision of the bidding documents shall be entertained after opening of Techno-commercial bids.
7. Single Bid System shall be followed for this tender.

**SARBES
WAR DAS** Yours faithfully,
Digitally signed by
SARBESWAR DAS
Date: 2025.10.06
16:31:53 +05'30'

PMM-BPB, B&S Asset

Scope of Work

Subject: Hiring KHI expertise manpower for installation, commissioning and testing of overhauled Kawasaki rotor bundle assembly in BCPB1 PGC-A at BPB Platform.

- 1) Mobilization of Manpower, Toolbox with tools, tackles and consumables to BCP-B platform after confirmation of work front from ONGC.
- 2) Supply of consumables such as o-rings, gaskets, bolt & nut set and stud & nut set required to start the booster gas compressor.
- 3) Removal of existing bundle with rotor from the compressor. The details of existing Kawasaki compressor is as follows:

S.No.	Equipment Tag No.	Compressor Serial No./Model	Total PKG Cumulative hrs as on date	Hrs clocked after O/H as on date
1.	PGC-A	31F3145-BA/RB 5B	147000	96420

- 4) Installation of repaired bundle with rotor in the compressor.
- 5) Commissioning and 24 Hrs test run of compressor.
- 6) Payment shall be made after submission of Work Completion Certificate and Time Sheet duly signed by MM-BPB and Contractor Representative present at the platform.

Annexure-B

Price Format

Bid No/Tender No	
Due Date of opening	
Bidder's Name	
Bidder's quotation No	
Date of validity of quotation:	90 days from the date of opening of bid

Note: Please quote price in BOQ uploaded in GePNIC portal.

**Signature of bidder
With seal and date**

General Terms & Conditions

1. WARRANTIES AND GUARANTEES

1.1 MATERIALS AND WORKMANSHIP

Supplier shall fully warrant that the stores, equipment and component supplied, and workmanship done under the order shall of first quality according to the specifications and shall be free from defects (even concealed fault, deficiency in design, Materials and Workmanship).

- 1.2 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 dispatch whichever period conclude earlier unless specified otherwise in the condition 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. If the supplier fails to take proper corrective action to repair/replace defects satisfactorily within a 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.
- 1.3 Damage to the machinery and/or replacement 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 and tear shall not come under purview of this clause.
- 1.4 In case defects are of such nature that equipment shall have to be taken to supplier's work for rectification etc. supplier shall take the equipment at his cost after giving necessary undertaking or security as may be required by ONGC. ONGC shall if so require by the supplier, dispatch the equipment by quickest mode on freight to pay basis to the supplier's work. After supplier shall deliver the equipment at site on freight pre-paid basis. All risks in transit to and fro shall be borne by the supplier.
- 1.5 Equipment or spare parts thereof replaced shall have further warranty for a period of **12 months** from the date of acceptance.
- 1.6 If the repairs, replacement or modifications referred are of such nature as may affect 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.

2. 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.

3. REPLACEMENT

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

4. SUB-LETTING AND ASSIGNMENT

- 4.1 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.

5. BREAKAGE/SHORTAGE

- 5.1 Claim in respect of breakage/shortages in any case shall be preferred on the supplier within thirty days from the date of receipt of stores by the 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 to the purchaser/consignee.

6. SECURITY DEPOSIT / PERFORMANCE BOND / CONTRACT SECURITY

- 6.1 For purchases exceeding Rs. 1.00 lakh, the successful bidder, within 30 days of receipt of order / letter of award, will be required to security deposit @10.00% of contract value in the form of a NEFT/RTGS/Electronic fund transfer to designated account of ONGC # or in lieu thereof an irrevocable Electronic Bank Guarantee (as per prescribed proforma) SFMS Bank Guarantee(SFMS BG) (as per prescribed proforma) or in lieu thereof an irrevocable Letter of Credit (as per prescribed proforma) which should be valid beyond 60 days from the scheduled date of expiry of Warranty Period (Contract Period + Warranty Period + 60 days). In the event of the completion of work being delayed beyond the scheduled date of completion of work for any reason whatsoever, the Contractor shall get the validity of the Bank Guarantee suitably extended to make it valid for Extended Contract Period + Warranty Period + 60 days. Date of expiry of claim period includes 1 year period from the date of expiry of the Bank Guarantee.
- 6.2 In case PBG is not submitted within 30 days from the date of NOA, Penalty will be imposed from 31st day for a delayed period per week basis. 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.

7. CANCELLATION OF PURCHASE ORDER (applicable for purchases up to Rs. 1 lakh):

- 7.1 Time and date of delivery shall be the essence of the contract. If the contractor/supplier fails to complete the job as per order 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 cancel the contract/PO or a portion thereof by serving prior notice to the contractor/supplier.

8. FAILURE AND TERMINATION CLAUSE/LIQUIDATED DAMAGES CLAUSE

- 8.1 Time and date of delivery shall be the essence of the contract. If the contractor/supplier fails to complete the job as per order 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 ½% (Half percent) of the contract/supply order price of the whole job for such delay (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 up to a ceiling of 10% of the contract/PO price of the whole job which the contractor/supplier has failed to deliver within the period fixed for delivery; or
- (b) Cancel the contract/PO or a portion thereof by serving prior notice to the contractor/supplier.
- (c) 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 ½%(Half per cent) of the contract/PO price of the whole job per week for such delay up to a ceiling of 10% of the contract/PO 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 PO, from the bill for payment of the cost of the materials submitted by the contractor/supplier or his foreign principals in accordance with the terms of PO/contract or otherwise
- (d) Notwithstanding anything 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.

- 8.2 Levy of liquidated damages (LD) due to delay in supplies : LD will be imposed on lot wise, item wise and consignee wise unless 75% of the value ordered lot wise, item wise and consignee wise 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) lot wise, item wise, consignee wise. 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 PO.

8.3 Conditions applicable if the offer is from a Micro or Small Enterprises (MSE) registered with District Industry Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME or Udyog Aadhar Memorandum.

- i. if bidder is a Micro or Small Enterprises (MSE) registered with District Industry Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME or Udyog Aadhar Memorandum, it shall submit copy of valid Registration Certificate issued by any of the registration authorities as above or Udyog Aadhar Memorandum for exemption from furnishing bid security / earnest money deposit and to 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. 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.
- ii. 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.

- iii. 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.
- iv. In the opinion of ONGC, if tendered goods/services cannot be divided in the ratio of 75% / 25%, then ONGC reserves 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 and 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.

9. PAYMENT TERMS

- i. 100% Payment within 10 days of submission of undisputed bills along with proof of delivery, satisfactory Inspection report on ONGC VIMS portal.
- ii. Invoices along with supporting documents should 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.

No advance payment shall be paid.

ONGCs Bank Details:

- **Bank Name:** State Bank of India
 - **Branch :** BKC Branch , Bandra East Mumbai-400051
 - **Current Account No.** 30061117039
- IFSC CODE: SBIN0004380**

Special Terms and Conditions

1. Free to and fro transportation of men and material of the contractor shall be arranged by ONGC from NHAVA SUPPLY BASE (GUJ)/ JUHU Helibase to BPB platform. Free lodging and boarding shall be provided to contractor personnel by ONGC at platform during execution of the job. Contractor shall provide dungarees, safety shoes, helmets and other protective devices to their personnel for wearing during execution of the job at platform.
2. The CONTRACTOR within quoted price shall arrange all the materials required for the jobs including consumables.
3. Vendor shall ensure that the deputed manpower shall behave in proper civilized way while deputed at platform. Vendor shall ensure that neither machinery nor manpower shall create any kind of pollution in marine environment while deputed at platform.
4. After delivery of materials at ONGC Nhava logistics base along with necessary material for Installation, buyer shall inform the contractor via mail communication once the material has been received at BPB platform. However, roughly 1 week is required for transportation of material from NHAVA to BPB platform. Hence, the period from date of delivery of Material at ONGC Nhava logistics base and date of mail communication sent by buyer intimating contractor about the delivery of Material at BPB platform (only 1 week) are considered in job completion period.
5. **Contract period** – Whole contract shall remain valid till 120 days calculated since the date of issue of contract.
6. **Job Completion period** – Vendor shall complete installation, commissioning and testing of overhauled Kawasaki rotor bundle assembly in BCPB1 PGC-A at BPB Platform within 120 days since the date of issue of NOA/PO. If vendor fails to complete supply, installation, commissioning and testing within 120 days since the date of issue of contract then LD shall be applicable.
7. Bidders shall fill up the price format and submit the price format provided by buyer along with the bid. Bidders shall give undertaking that they have submitted filled price format along with bid.

Bid Matrix

Sl. No	Description	Complied / Not complied	Remarks
1.	Whether all the terms and Conditions of the Tender including Scope of work is acceptable unconditionally		
2.	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).		
3.	Whether bidder has confirmed 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		
4.	Whether bidder has submitted attached "Proforma Certificate on Relatives of Directors of ONGC" duly filled in and authenticated.		
5.	Whether offers is 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.		
6.	Whether Bidder is NSIC/MSME registered and has submitted the necessary documents and certificates conforming their registration for the quoted products.		
7.	Bidder to tick mark the category under which they fall: - Micro-Material General - Micro- Material SC/ST Owned - Micro-Services General - Micro-Services SC/ST Owned - Small-Material General - Small-Material SC/ST Owned - Small-Services General - Small-Services SC/ST Owned - Other-Material - Other-Services		
8.	Whether bidder has submitted the attached undertaking/declaration towards compliance to Clauses of this Matrix.		
9.	Whether bidder has submitted the undertaking towards compliance with anti-profiteering law under GST.		

10.	Whether bidder has submitted The power of attorney or authorisation, or any other document consisting of adequate proof of the ability of the signatory to bind the bidder, in physical form 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 e-bidding portal. ONGC may reject outright any bid not supported by adequate proof of the signatory's authority		
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**Signature of bidder
With seal and date**

Annexure-F

(To be provided on company letterhead in original with signature of authorized signatory)

Undertaking to provide necessary documents, for enabling ONGC to avail Input GST credit benefits:

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 / documents 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 successful bidders should provide Tax Invoice issued under GST legislations.

The successful 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

Yours faithfully,

Signature of Bidder with company seal

Address

Dated

General terms and Conditions Acceptance Declaration

Tender No.....

Contractor's Telegraphic Address:

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 accepted the "General Terms and Conditions" at Annexure-A of the tender document for supply and have thoroughly examined and complied with the specifications, drawings and/or pattern stipulated at Annexure-C hereto and am/are fully aware of the nature of the materials required and my/our offer is to supply materials strictly in accordance with the requirements.

Yours faithfully,

Signature of Bidder with company seal

Address

Dated

Banning Declaration

We submit a declaration that neither ourselves, nor any of us allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently serving any banning orders issued by ONGC debarring us from carrying on business dealings with ONGC.

Yours faithfully,

Signature of Bidder with company seal

Address

Dated

Bid Security Declaration

We, M/s (name of bidder), hereby submit bid securing declaration accepting that if we withdraw or modify our Bids during the period of validity, or if we are awarded the contract and we fail to sign the contract, or to submit a performance security before the deadline defined in the NIT, we will be suspended for the period of two years."

Yours faithfully,

Signature of Bidder with company seal

Address

Dated

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

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, 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 with company seal

Place...

Date...

Genuineness Undertaking:

We undertake that all the documents/certificates/information submitted by us against the tender are genuine.

Yours faithfully,

Signature of Bidder with company seal

Address
Dated

**UNDERTAKING for compliance with anti-profiteering clause under GST
(To be submitted on 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>> of _____ and I am duly authorized to furnish this undertaking/declaration on behalf of _____ (Name of the company).
2. That _____ (Name of the company) has submitted its bid no _____ dated _____ against tender document no _____ dated _____ for _____ item /works.
3. That the Company is fully aware of the anti-profiteering provision under the Goods & Services Tax ("GST") law(s).
4. That the Company is passing on the benefits which it is getting on account of reduced tax liability and input tax credit because of enactment of GST Laws. The details and amounts being passed on to ONGC are provided in Annexure-__ of this document and are as per applicable GST Laws. These are true and correct to the best of my knowledge, information and belief.
5. I confirm that I am aware of the implication of the above undertaking and our liability on account of incorrect/misleading declaration under the GST Laws.

(Authorized signatory of bidder)

**Proforma of Electronic Bank Guarantee towards Performance Security of the bidding company.
PERFORMANCE GUARANTEE**

Ref. No. _____
Bank Guarantee No _____ Dated _____

To,

Oil & Natural Gas CORPORATION LIMITED

India

Dear Sirs,

1. In consideration of Oil & Natural Gas CORPORATION Limited, incorporated under the Companies Act, 1956, having its Registered Office at ----- New Delhi-110001, India Corporate Identity Number ----- 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 _____ Corporate Identity Number ----- (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).

Further, M/s _____ (Name of the Supporting company) having its registered/head office at _____ Corporate Identity Number ----- based on whose experience/technical strength, the CONTRACTOR has qualified for award of contract (hereinafter referred to as the 'SUPPORTING COMPANY') which expression shall, unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) has agreed to provide complete technical and other support to the CONTRACTOR for successful completion of the contract as mentioned above, entered between ONGC and the CONTRACTOR and ONGC having agreed that the 'SUPPORTING COMPANY' shall furnish to ONGC a performance guarantee for Indian Rupees/US\$ towards providing complete financial and other support to the CONTRACTOR for successful completion of the contract as mentioned above,

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) _____ (Indian Rupees/US Dollars (in words) _____) without any demur, reservation, contest or protest and/or without any reference to the 'SUPPORTING COMPANY'. 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 'SUPPORTING COMPANY' 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 'SUPPORTING COMPANY' and notwithstanding any security or other guarantee that ONGC may have in relation to the 'SUPPORTING COMPANY'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 'SUPPORTING COMPANY'.

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 CONTRACT has been placed.

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 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

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

WITNESS NO. 1

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

WITNESS NO. 2

(Signature)
Full name and official
address (in legible letters)

INSTRUCTIONS FOR FURNISHING PERFORMANCE GUARANTEE

The expiry date as mentioned should be arrived at by adding 60 days to the contract completion date(contract period + warranty period+60 days). Date of expiry of claim period includes 1 year period from the date of expiry of the Bank Guarantee.