



ONGC
MEHSANA ASSET
MATERIALS MANAGEMENT DEPARTMENT
CENTRAL STORES, PALVASANA, MEHSANA-384003

Invitation to Bid

GM (MM), Head Procurement Officer, Oil and Natural Gas Corporation, Mehsana Asset invites Open Tender through National Competitive Bidding from Service Providers under Two Bid System for **Hiring of Services for “Comprehensive operation and maintenance of Grid connected Solar Plants of ONGC Mehsana Asset” for a period of three years** through e-procurement portal GePNIC- Central Public Procurement Portal (CPPP) (<https://etenders.gov.in>).

1. The General Details of the tender can be viewed on the portal of the GePNIC-CPPP Portal. The details of the tender are given below:-

Sl. No.	Description	DETAILS
1	Tender no.	E16TC24010
2	Type of Tender	National Competitive Bidding (NCB) two bid system E-tendering
3	Brief description	Hiring of Services for “Comprehensive operation and maintenance of Grid connected Solar Plants of ONGC Mehsana Asset” for a period of three years.
4	Special Condition of Contract & Scope of Work	As per Annexure-III
5	Tender originating location	Materials Management Department, ONGC, Palavasana, Mehsana Asset
6	Tender Fee	No fee shall be charged from the bidder for participating in the tender

7	Earnest money deposit (EMD) / Bid Bond Amount	<p>EMD to be submitted: Rs. 66,000.00</p> <p>EMD is to be submitted in form of e-BG/ SFMS based BG physically (in original) or Insurance Surety Bond or through NEFT/RTGS/Electronic Fund Transfer. However, scanned copy of the same is to be uploaded along with technical bid on e-procurement site.</p> <p>EMD/Bid Bond may be submitted either by way of SFMS based BG OR e-Bank Guarantee on non-judicial stamp paper/ franking receipt e-stamping as per prescribed format at Appendices of tender document from any Scheduled Bank incorporated in India/ Branch of an International Bank situated in India and registered with Reserve Bank of India as scheduled foreign bank/ foreign Bank which is not a Scheduled Bank in India provided the Bank Guarantee issued by such Bank is counter guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India valid for 30 days beyond the required validity of bid. The non-judicial stamp paper / franking receipt e-stamping should be either in the name of the issuing bank or the bidder.</p> <p>(1) The original bid security is not required in case where bid security is submitted via NEFT/RTGS/Electronic fund transfer to designated account of ONGC.</p> <table border="1" data-bbox="539 918 1423 1070"> <tr> <td>Beneficiary Account Name</td> <td>Oil and Natural Gas Corporation Limited</td> </tr> <tr> <td>Bank Name</td> <td>State bank of India</td> </tr> <tr> <td>Bank Account Number</td> <td>10195642361</td> </tr> <tr> <td>IFSC Code</td> <td>SBIN0007466</td> </tr> </table> <p>(2) (Beneficiary Account details for encashment of SFMS BG as well as for messaging BG advice in the form of message format 760 COV via SFMS):</p> <table border="1" data-bbox="539 1245 1423 1397"> <tr> <td>Beneficiary Account Name</td> <td>Oil and Natural Gas Corporation Limited</td> </tr> <tr> <td>Bank Name</td> <td>State bank of India</td> </tr> <tr> <td>Bank Account Number</td> <td>10195642361</td> </tr> <tr> <td>IFSC Code</td> <td>SBIN0007466</td> </tr> </table> <p>(3) Beneficiary Account details for e-BG only)</p> <table border="1" data-bbox="539 1487 1423 1792"> <tr> <td>Beneficiary Account Name</td> <td>Oil and Natural Gas Corporation Limited</td> </tr> <tr> <td>Bank Name</td> <td>State bank of India</td> </tr> <tr> <td>Branch</td> <td>CAG Delhi,</td> </tr> <tr> <td>Branch Code</td> <td>17313</td> </tr> <tr> <td>Bank Account No</td> <td>42559953079</td> </tr> <tr> <td>IFSC Code</td> <td>SBIN0017313</td> </tr> <tr> <td>SWIFT Code</td> <td>SBININBB824</td> </tr> <tr> <td>Account Type</td> <td>CC</td> </tr> </table>	Beneficiary Account Name	Oil and Natural Gas Corporation Limited	Bank Name	State bank of India	Bank Account Number	10195642361	IFSC Code	SBIN0007466	Beneficiary Account Name	Oil and Natural Gas Corporation Limited	Bank Name	State bank of India	Bank Account Number	10195642361	IFSC Code	SBIN0007466	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
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8	Bid Bond validity up to	30 days beyond the bid Validity																																
9	Security Deposit /Performance Bank Guarantee	@ 3% of total contract value. (As per proforma at Appendices of tender document.).																																

		Validity of Performance Bank Guarantee: 90 days beyond the scheduled completion of contract/ delivery period with claim validity of minimum one month period from the expiry of Bank Guarantee.
10	PP-MSE	PP-MSE is applicable in this tender
11	PP-MII	PP-MII is Not Applicable in this tender
12	Splitability	This tender is not splittable
13	Tender Inviting Authority:	Abhishek Kumar, Sr. MMO, Email: kumar_abhishek7@ongc.co.in Mobile No. 7574846191

2.0 The tender will be governed by terms and conditions mentioned in the tender document as well as the instructions contained in the web site GePNIC-CPPP (<https://etenders.gov.in>).

3.0 Bidders can download the tender from GePNIC-CPPP e-tender website (i.e. <https://etenders.gov.in>) to participate in the tender.

4.0 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.

5.0 E-Procurement under Two Bid System shall be followed for this tender. Bidders should take due care to submit tenders in accordance with the requirements in separate folders. Bid Matrix at Annexure-IV of the Bidding Documents shall be the basis for evaluation of tenders.

6.0 Offer sent without having the prescribed bidding document of ONGC and without complying with the terms and conditions of bidding document for submitting the offer, will be ignored straightway.

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

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

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

However, the following documents should be submitted in physical form, in a sealed envelope super-scribed as "Physical documents against e-procurement Tender Reference Number....., Tender ID....., due on To be opened by Tender Opening Officers at 15.30 Hrs, on due date for opening of bid" [Documents should reach to the purchaser's office on or before 15:00 Hrs. of the closing date specified for submission of bid through GePNIC-CPPP. Wherever any other time for receipt /

opening of documents have been specified in the tender document, same should be appropriately indicated/ followed in place of 15.00 Hrs / 15.30 Hrs.] :

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

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

8.0 Physical Documents sent by post or courier must be sent so as to reach the place well before the closing time and date. ONGC will not be responsible for loss / delay in receipt of Physical Documents sent by Post/ Courier.

9.0 ONGC reserves the right to cancel any or all the tenders.

10. Firm(s) to whom no further business is to be given or dealings with whom have been banned / suspended are not eligible to participate in the tender and any bid received from such firm(s) shall not be considered and will be returned un-opened to the concerned firm(s) within a period of seven days from the due date of opening of tenders.

11.0 In case of unscheduled Holiday on Tender closing/Opening Date, the next working day will be treated as the scheduled prescribed day of the corresponding event.

12.0 Pre-Bid Conference: Pre-bid conference is not to be held in the instant tender, however, bidders can submit relevant queries to the tender inviting office within 10 days from the date of publication of NIT.