

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687701331788

Contract Generated Date | अनुबंध तिथि: 21-Sep-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3423780](#)

Organisation Details संगठन विवरण Type प्ररूप : Central PSU Ministry मंत्रालय : Ministry of Petroleum and Natural Gas Department विभाग : NA Organisation Name संगठन का नाम : Oil and Natural Gas Corporation Limited Office Zone कार्यालय क्षेत्र : DRILLING AND WELL SERVICES MUMBAI		Buyer Details खरीदार विवरण Designation पद : ONGCDMUMBAI20 Contact No. संपर्क नंबर : 022-24089318-9318 Email ID ईमेल आईडी : buyer14.ongc.sibsgre@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : 11 High ONGC, Bandra Sion Link Road Mumbai, MUMBAI, MAHARASHTRA-400017, India	
Financial Approval Detail वित्तीय स्वीकृति विवरण IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : ED-HDS(SW) Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : CGM(M)- HMDS		Paying Authority Details भुगतान प्राधिकरण विवरण Role : PAO Payment Mode भुगतान का तरीका : ONGCOnline Designation पद : ONGCMUMDSFIN2 Email ID ईमेल आईडी : pao2.ongc.mumbai@gembuyer.in GSTIN जीएसटीआईएन : 97AAACO1598A1ZG Address पता : 11 High ONGC, Bandra Sion Link Road Mumbai, Mumbai, MAHARASHTRA-400017, India	
Consignee Details परेषिती विवरण			
S.No क्र.सं.	Consignee Name & Address परेषिती नाम & पता	Service Description सेवा विवरण	
1	Contact संपर्क : 022-24089275-9275 Email ID ईमेल आईडी : buycon383.ongcl.mh@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : 11 High ONGC, Bandra Sion Link Road Mumbai, MUMBAI, MAHARASHTRA-400017, India	Custom Bid for Services - Total Contract Value for Rate Contract for NDT Services in 08 Nos ONGC Owned Drilling Offshore Rigs for a period of 03 years	
Service Provider Details सेवा प्रदाता विवरण GeM Seller ID जेम विक्रेता आईडी : 818C180000626080 Company Name कंपनी का नाम : SOLAS MODU MARINE SERVICES PRIVATE LIMITED Contact No. संपर्क नंबर : 9323801012 Email ID ईमेल आईडी : office@solasmodu.net Address पता : 602,SATYAM TOWER,90 FEET ROAD THAKUR COMPLEX,KANDIVALI EAST MUMBAI, Mumbai, MAHARASHTRA-400101, - MSME verified एमएसएमई सत्यापित : Yes MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-MH-18-0044707 MSE Social Category एमएसई सामाजिक श्रेणी : General MSE Gender एमएसई लिंग श्रेणी : Male GSTIN जीएसटीआईएन : 27AAPCS2363G1Z3			
*GST / Tax invoice to be raised in the name of जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee			
Service Details सेवा विवरण			
Service Start Date (latest by) सेवा प्रारंभ दिनांक (नवीनतम) : 28-Sep-2023		Service End Date सेवा समाप्ति तिथि : 27-Sep-2026	
Category Name श्रेणी नाम : Custom Bid for Services			
Billing Cycle बिलिंग चक्र : monthly			
Description विवरण		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Regulatory/ Statutory Compliance of Service	YES	1	9207459.52
Compliance of Service to SOW, STC, SLA etc	YES		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Total Contract Value for Rate Contract for NDT Services in 08 Nos ONGC Owned Drilling Offshore Rigs for a period of 03 years		
Total Amount (Formula) कुल राशि (सूत्र) : (1*Lumpsum Cost of Service in totality)			
Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)			9207459.52
Total Addon Value कुल एडऑन मूल्य (INR)			0
Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)			9207459.52

Amount of Contract | अनुबंध की राशि

Total Contract Value Including All Duties and Taxes | सभी शुल्क और करों सहित कुल अनुबंध मूल्य (INR)

9207459.52

Price Break up offered | मूल्य विभाजन की पेशकश की : [Price Break up offered Document link](#) | प्राइज ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक

SLA Details | एसएलए विवरण

Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .

The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :

1. General Terms and Conditions for Goods and Services;
2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document ,

The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties
2. Present a clear, concise and measurable description of service offered to the buyer
3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons
5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

Parties To The Agreement

The main stakeholders associated with this agreement are:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.

ADVISORY WITH RESPECT TO SCOPE OF SERVICE

Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .

For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :

- "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described .
- Make sure that specifications are endorsed by key stakeholders .
- Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery .
- The scope of work should mention what the outcome is based upon – time or material?
- A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables .
- The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it.
- The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises .
- Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT"

Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.

Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

Corrigendum | शुद्धिपत्र

1. GeM-Bidding-Corr-4742048-1.pdf :[click here](#) | यहाँ क्लिक करें
2. GeM-Bidding-Corr-4742048-2.pdf :[click here](#) | यहाँ क्लिक करें

Additional Required Data/Document(s) : Buyer | अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार

1. Introduction about the project /services being proposed for procurement using custom bid functionality : [click here](#)
2. Instruction To Bidder :[click here](#)
3. Pre Qualification Criteria (PQC) etc if any required : [click here](#)
4. Scope of Work :[click here](#)

5. Special Terms and Conditions (STC) of the Contract :[click here](#)
6. Service Level Agreement (SLA) : [click here](#)
7. Payment Terms : [click here](#)
8. Quantifiable Specification / Standards of The Service/ BOQ : [click here](#)
9. Project Experience and Qualifying Criteria Requirement :[click here](#)
10. GEM Availability Report (GAR) : [click here](#)
11. Any other Documents As per Specific Requirement of Buyer -1 : [click here](#)
12. Any other Documents As per Specific Requirement of Buyer -2 : [click here](#)
13. Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid) :[click here](#)

Additional Data/Document(s) : Seller | अतिरिक्त डेटा/दस्तावेज़ : विक्रेता

1. Compliance Documents In Respect Of Pqc And Itb : [click here](#)
2. Compliance Documents In Respect Of Project Experience Of Firms : [click here](#)
3. Compliance Documents In Respect Of Resource Qualification , Profiles & Past Experience /expertise :[click here](#)
4. Certificate (Requested in ATC) : [click here](#)
5. Compliance Documents In Respect Of Specification And Standard Of Services :[click here](#)
6. Compliance Document In Respect Of Approach & Methodology : [click here](#)
7. Compliance Document In Respect Of Registration And Certification Of Service Provider Entity :[click here](#)
8. Compliance Document In Respect Of Certification Of Resources . : [click here](#)
9. Any Other Documents As Per Bid (i) : [click here](#)
10. Any Other Documents As Per Bid (ii) : [click here](#)
11. Compliance Documents In Respect Of Sow Etc :[click here](#)
12. Any Other Documents As Per Bid (iii) : [click here](#)

Price Bifurcation Excel File details | मूल्य द्विभाजन एक्सेल फ़ाइल विवरण: [PRICE BID FORMAT](#)

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	State Bank of India
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	10.00
The bidder shall furnish ePBG as applicable as per bid's terms and conditions बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा	

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

OIL AND NATURAL GAS CORPORATION LIMITED
payable at
MUMBAI

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.2 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

OIL AND NATURAL GAS CORPORATION LIMITED
payable at
MUMBAI

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

OIL AND NATURAL GAS CORPORATION LIMITED
Account No.
35045313773
IFSC Code
SBIN0004380
Bank Name
State Bank of India
Branch address
BANDRA KURLA COMPLEX BRANCH, C-6, G-BLOCK, BANDRA (EAST), MUMBAI – 400 051

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.4 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

OIL AND NATURAL GAS CORPORATION LIMITED

payable at
MUMBAI

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.5 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

OIL AND NATURAL GAS CORPORATION LIMITED

Account No.

35045313773

IFSC Code

SBIN0004380

Bank Name

State Bank of India

Branch address

BANDRA KURLA COMPLEX BRANCH, C-6, G-BLOCK, BANDRA (EAST), MUMBAI – 400 051

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.6 Generic:

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#).

2.7 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

Note: This is system generated file. No signature is required.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।