

OIL AND NATURAL GAS CORPORATION LIMITED

**Deendayal Urja Bhawan
Corporate Materials Management
Deendayal Urja Bhavan, A wing, 2nd floor,
5A Nelson Mandela Marg,
Vasant Kunj, New Delhi -110070**

**TENDER NO. ZNHRC21002
(Through e-procurement system)**

FOR

Procurement of Potassium Chloride (KCL)

INVITATION TO BIDS

ONGC invites Bids for **Procurement of Potassium Chloride (KCL)** through E-Procurement portal. The bidding documents/supply order conditions and the prescribed Bid Forms for submission of bids are available in this tender documents down loadable against RFx No **ZNHRC21002** from our e-procurement portal <https://etender.ongc.co.in>.

The details of the tender are given below:

1.	Tender No.	ZNHRC21002																																																																																														
2.	Type of Tender	International Competitive Bidding Open Tender through e-procurement system.																																																																																														
3.	Type of bidding system	Two Bid System																																																																																														
4.	Brief Description of Work/Item	Procurement of Potassium Chloride (KCL).																																																																																														
5.	Details of the requirement:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Sl. No.</th> <th style="width: 25%;">Port Consignee</th> <th style="width: 30%;">Work Center</th> <th style="width: 30%;">Total Qty (MT)</th> </tr> </thead> <tbody> <tr><td>1</td><td>Kolkata</td><td>Agartala</td><td>1050</td></tr> <tr><td>2</td><td>Kolkata</td><td>Jorhat-DS</td><td>266</td></tr> <tr><td>3</td><td>Kolkata</td><td>Kolkata</td><td>125</td></tr> <tr><td>4</td><td>Kolkata</td><td>Silchar</td><td>50</td></tr> <tr><td>5</td><td>Kolkata</td><td>Sibsagar ST</td><td>2231</td></tr> <tr><td>6</td><td>Kolkata</td><td>Sibsagar DS</td><td>1710</td></tr> <tr><td>7</td><td>Kolkata</td><td>Sibsagar WS</td><td>768</td></tr> <tr><td>8</td><td>Kolkata</td><td>Bokaro ST</td><td>288</td></tr> <tr><td colspan="3" style="text-align: right;">Total for Kolkata port</td><td>6488</td></tr> <tr><td colspan="4" style="background-color: #cccccc;"> </td></tr> <tr><td>9</td><td>Mumbai</td><td>Ahmedabad</td><td>600</td></tr> <tr><td>10</td><td>Mumbai</td><td>Cambay</td><td>120</td></tr> <tr><td>11</td><td>Mumbai</td><td>Jodhpur</td><td>75</td></tr> <tr><td>12</td><td>Mumbai</td><td>Mehsana</td><td>900</td></tr> <tr><td>13</td><td>Mumbai</td><td>Mumbai</td><td>1530</td></tr> <tr><td>14</td><td>Mumbai</td><td>WSS Amd</td><td>500</td></tr> <tr><td colspan="3" style="text-align: right;">Total for Mumbai port</td><td>3725</td></tr> <tr><td colspan="4" style="background-color: #cccccc;"> </td></tr> <tr><td>15</td><td>Chennai</td><td>Rajahmundry</td><td>700</td></tr> <tr><td colspan="3" style="text-align: right;">Total for Chennai port</td><td>700</td></tr> <tr><td colspan="4" style="background-color: #cccccc;"> </td></tr> <tr><td colspan="3" style="text-align: right;">Grand Total</td><td>10913</td></tr> </tbody> </table>			Sl. No.	Port Consignee	Work Center	Total Qty (MT)	1	Kolkata	Agartala	1050	2	Kolkata	Jorhat-DS	266	3	Kolkata	Kolkata	125	4	Kolkata	Silchar	50	5	Kolkata	Sibsagar ST	2231	6	Kolkata	Sibsagar DS	1710	7	Kolkata	Sibsagar WS	768	8	Kolkata	Bokaro ST	288	Total for Kolkata port			6488					9	Mumbai	Ahmedabad	600	10	Mumbai	Cambay	120	11	Mumbai	Jodhpur	75	12	Mumbai	Mehsana	900	13	Mumbai	Mumbai	1530	14	Mumbai	WSS Amd	500	Total for Mumbai port			3725					15	Chennai	Rajahmundry	700	Total for Chennai port			700					Grand Total			10913
Sl. No.	Port Consignee	Work Center	Total Qty (MT)																																																																																													
1	Kolkata	Agartala	1050																																																																																													
2	Kolkata	Jorhat-DS	266																																																																																													
3	Kolkata	Kolkata	125																																																																																													
4	Kolkata	Silchar	50																																																																																													
5	Kolkata	Sibsagar ST	2231																																																																																													
6	Kolkata	Sibsagar DS	1710																																																																																													
7	Kolkata	Sibsagar WS	768																																																																																													
8	Kolkata	Bokaro ST	288																																																																																													
Total for Kolkata port			6488																																																																																													
9	Mumbai	Ahmedabad	600																																																																																													
10	Mumbai	Cambay	120																																																																																													
11	Mumbai	Jodhpur	75																																																																																													
12	Mumbai	Mehsana	900																																																																																													
13	Mumbai	Mumbai	1530																																																																																													
14	Mumbai	WSS Amd	500																																																																																													
Total for Mumbai port			3725																																																																																													
15	Chennai	Rajahmundry	700																																																																																													
Total for Chennai port			700																																																																																													
Grand Total			10913																																																																																													
6.	Bid Security/ EMD/ Bid Bond (Bank Guarantee) Amount	Port Consignee	EMD Amount in INR	EMD Amount in USD																																																																																												
		Kolkata	34,23,000.00 /-	45,700/-																																																																																												

		<p>Mumbai 22,79,000/- 30,400/- Chennai 5,30,000/- 7,100/-</p> <p>Bidder quoting for more than one Port Consignee shall be required to submit Bid security/ EMD for an amount equal to the sum of the bid security/EMD of each Port Consignee quoted by the bidder.</p> <p>Note: 1. In case Bid security/ EMD is submitted in the form of demand draft, then it should be in favour of ONGC Limited payable at Delhi.</p>
7.	Start Date of Participation	29.12.2021
8.	Tender Closing date and time (Last date and time for submission of bids).	<p>(i) Online Submission: on or before 12.01.2022 14:00 hrs. (IST) (ii) Physical documents: on or before 12.01.2022 14:00 hrs. (IST).</p> <p>Physical documents are to be submitted in tender Box, Corporate MM, Identity Card pass section, Ground Floor, DD Urja Bhawan, Vasant Kunj, New Delhi-110070</p>
9.	Date and time of techno-commercial (un-priced) bid opening	<p>(i) Online bid: 12.01.2022 at 15:00 hrs. (IST) (ii) Physical documents: 12.01.2022 at 15:00 hrs. (IST).</p> <p>Envelopes of physical documents will be opened in the Office of Corporate MM, Tower-A, 2nd Floor, Urja Bhawan, Vasant Kunj, New Delhi-110070</p>
10.	Submission of bids	
A	On-line bids	Through ONGC's e-procurement portal https://etender.ongc.co.in
B	Physical documents	<p>All physical documents should be dropped in Tender Box located at the Main reception area before 1400 hours (IST) on the due date of closing of tender.</p> <p>Tender Box, Corporate MM Location: Near Main Office Reception, Tower-A, Ground Floor, Deendayal Urja Bhawan, ONGC, Vasant Kunj, New Delhi- 110070.</p>
C	Name of Tender receiving officer (physical documents)	Sh.Joydeep das Sr. MM Officer. Tel: 011-26752029, Corp. MM, ONGC Ltd, Deendayal Urja Bhawan, 2nd Floor, Tower A, Plot No. 5A & 5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070.
11.	Bid Validity	90 days from the date of opening of Un-priced Techno-Commercial Bid.
12.	Bid bond validity	30 days beyond the required validity of bid.
13.	Delivery Period	As per tender document.
14.	Security Deposit / Performance Bank Guarantee	The successful bidder will have to submit security deposit/ performance bank guarantee @ 3% of order value.

		<p>The PBG should be valid for 60 days (for Indian bidders)/ 120 days (for Foreign bidders) beyond the contract completion date.</p> <p>(As per proforma at Appendix-I of Annexure-II of Tender Document)</p>
15.	Address for correspondence	<p>Office of GGM(MM) -Head Purchase Corporate Materials Management ONGC Ltd, Deendayal Urja Bhavan A wing, 2nd floor, 5A Nelson Mandela Marg , Vasant Kunj, New Delhi -110070</p>
16.	In case of any difficulty, please contact	<p>1. Sh. Narendra Kumar, GM (MM), Phone: 011-26752072 Email: kumar_narendra@ongc.co.in</p> <p>2. Sh. Neel Ratan Sinha, CM(MM), Phone: 011-26752033 Email: Sinha_nr@ongc.co.in</p> <p>3. Sh. R.K. Nagle, M(MM), Phone: 011-26752076 Email: nagle_ramkishore@ongc.co.in</p>
17.	<p>Two bid systems through e-procurement mode shall be followed for this tender. Bidders should take due care to submit bids in accordance with requirement in ONGC's e-procurement portal. The price-bids of only those bidders whose offers are commercially and technically acceptable shall be opened for further evaluation. Bid evaluation criteria at Annexure-IV (A) shall be the basis for evaluation of tenders.</p>	
18.	<p>All the bidders shall have access to online help document which is available on e-portal. This help document should be used by them for participating in e-procurement tenders. Prospective bidders who intend to participate in the e-tenders can logon to e-procurement server with Guest login and view the Tender Document.</p>	
19.	<p>Bidder should fill the requisite appendices/ Annexures in the tender document itself and upload the same along with supporting documents of his techno-commercial bid.</p>	
20.	<p>Bidders are required to fill up the Bid Matrix as per Annexure-IV (B) and submit along with Un-priced Techno-commercial bid without fail.</p>	
21.	<p>Bidders to submit power of attorney or authorisation, or any other document consisting of adequate proof of the ability of the signatory to bind the bidder, along with unpriced bid. Bidder to ensure that specimen signature of both persons are provided in the power of attorney or authorisation, i.e., Authorized Person to sign the bid and the Person who is authorizing.</p>	
22.	<p>The digital signature should be of the same signatory who signs the bid, i.e. who is duly authorized to sign the bid as per the Instructions to Bidders.</p> <p>The bid including all attached documents shall be digitally signed by duly authorized representative of the bidding company. Each file should be digitally signed and then uploaded. The file (s) SHOULD NOT BE ZIPPED in a folder.</p>	
23.	<p>The Integrity Pact placed at Annexure- V should be duly filled the name of the firm in the specified field on 1st page and signed by the authorized signatory on every page (along with name and signatures of two witnesses) and to be submitted along with techno-commercial bid. The Integrity Pact shall be signed in all pages by the same signatory who signs the bid, i.e. who is duly authorized to sign the bid as per the Instructions to Bidders & who signs the bid digitally and submitted by the bidder along with the techno-commercial bid as per tender conditions.</p> <p>The signature of authorized signatory on the last page of IP should be stamped and annexed with his/ her name.</p>	

	Bidder's failure to upload the scanned copy of duly signed Integrity Pact along with the techno-commercial bid, may lead to rejection of such bid.
24.	<p>The closing date of downloading tender document will be the same as tender closing date. For details of this tender including corrigendum if any, bidders should logon to ONGC web site "tenders.ongc.co.in" and "etender.ongc.co.in" (for e-bid). In case of exigencies ONGC at its option may decide to extend Techno-commercial bid closing/ opening date/ time in future which will be posted on the above referred website for information. Bidders should regularly visit ONGC tender website and e-procurement portal for the latest information in this regard.</p> <p>New vendors should ensure to approach ONGC for issue of vendor code number along with all the required documents minimum 5 working days prior to bid closing date.</p>
25.	In case of an unscheduled holiday in Delhi being declared on the prescribed closing / opening day of the tender, the next working day will be treated as the scheduled prescribed day of closing / opening of the tender. However, the time notified will remain the same.
26.	Bidders are advised to download the tender documents well in advance to have sufficient time for response.