

OIL AND NATURAL GAS CORPORATION LIMITED

AHMEDABAD ASSET

(SINGLE BID SYSTEM)



Tender No.: D12MS26001

**PROCUREMENT OF LAPP MAKE CABLES FOR AHWR RIGS,
WELL SERVICES, AHMEDABAD ASSET**

| | |
|----------------------------|--|
| Tender Closing Date & Time | As per GePNIC-CPPP |
| Tender Opening Date & Time | (https://etenders.gov.in). |

OFFICE:

**Supply Chain Management Department,
ONGC Ahmedabad Asset, ONGC colony,
Chandkheda, Ahmedabad-380005,
Gujarat, India**



Oil And Natural Gas Corporation Limited

Supply Chain Management Department

Ahmedabad Asset

ONGC colony, Chandkheda, Ahmedabad-380005

Email: ramakrishna_n@ongc.co.in, adil_masood@ongc.co.in

ONGC Gujarat GST NO. 24AAACO1598A4ZQ

No: AMD/AMD-ASSET/SER/WELL/2025/lapp/2685081

21.04.2026

To,

M/S Lapp India Pvt. Ltd.,
II Phase, Jigani Anekal Taluk,
Plot No.98, J&K, Jigani Industrial Area,
Bangalore, Karnataka-562106
Ph. No.: +919004349444, 6366897287
Email Id: amar.pawar@lapp.com, saifa.mulla@lapp.com
Vender Code: 128206

Subject: Notice of Inviting Tender

Dear Madam/Sir,

Sealed Quotations are invited for “**Supply of LAPP make cables for AHWR Rigs, Well Services, Ahmedabad Asset**” as per Annexure-IV of the Tender Document.

The details of the Tender are given below:

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| Tender No | D12MS26001 |
| Description of item(s) | Procurement of LAPP make cables for AHWR Rigs, Well Services, Ahmedabad Asset |
| Bid Submission date/time | As per GePNIC-CPPP (https://etenders.gov.in) (Bidders have access to online help document which is available on the portal. This help document can be used as a guide for participating in e-procurement tenders.) |
| Bid Opening date/time | As per GePNIC-CPPP (https://etenders.gov.in) |
| Bid Validity | 90 days from the opening date of the tender. The period of validity of the quotation should be mentioned and should in no case be less than 90 days from the opening date. In the absence of period of validity being mentioned in your offer, it will be assumed that your offer is valid for 90 days. |
| Specifications & Requirement Details | As per details at Annexure-IV |
| Terms of Delivery | FOR CBPP Stores, Kalol, ONGC. |
| Delivery Period | 14 weeks from the Date of PO/NoA |
| Inspection of Material | At CBPP Stores Kalol by I/c-QAD, ONGC Ahmedabad or his representative. The supplier must offer the material for inspection to inspection authority under intimation to order placing authority well in advance (at least 10 days prior to last date of delivery) under intimation to order placing authority. I/c-QAD shall provide copy of QCC, to supplier immediately after inspection. |
| Terms of Payment | 100% against GRV As per standard terms and condition of the ONGC (Refer Clause 9 of GCC at Annexure-II) |
| Earnest Money Deposit/Bid Bond/Bid Security | Not applicable (OEM/OES Case) |
| Security Deposit/Performance Bank Guarantee | Not applicable (OEM/OES Case) |
| Liquidated Damages (LD) | Not applicable (OEM/OES Case) |

| | |
|------------------------|---|
| Correspondence Address | Office of GM(Mech), Supply Chain Management Department, IRS Compound, Chandkheda, ONGC Ahmedabad, GJ-380005 Contact Person: Masood Adil, Mob No.: 9909048670 Email ID: adil_masood@ongc.co.in Alternate contact officer: Ms. Abhinanda Patel Mob. No. 7633998127, Email ID: patel_abhinanda@ongc.co.in |
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ORGANISATION OF THE BIDDING DOCUMENTS

This Bidding Document consists of the following Annexures:

| | |
|----------------|---------------------------------------|
| ANNEXURE - I | Instruction for submission of bid |
| Appendix-1 | Best Price undertaking |
| Appendix-2 | Price Bid Format |
| Appendix-3 | Bank Details and Other Details |
| ANNEXURE - II | General Terms and Conditions |
| ANNEXURE - III | High Sea Sales |
| Appendix-1 | High Sea Sales Agreement |
| ANNEXURE - IV | Technical Specifications and Quantity |

1. The tender will be governed by the "Instruction for submission of bid" at Annexure - I, "General Terms and Conditions" at Annexure - II, "Technical Specifications and Quantity" at Annexure - IV.
2. The bidders to submit power of attorney or authorization, or any other document consisting of adequate proof of the ability of the signatory to bind the bidder.

The digital signature should be of the same signatory who signs the bid, i.e. who is duly authorized to sign the bid. All the documents uploaded shall be digitally signed by the authorized signatory of the bidder as per Power of attorney / Authorization letter submitted along with the bid.

The bid and all attached documents should be digitally signed using digital signatures issued by an acceptable Certifying Authority (CA) as per Indian IT Act 2000 before bid is uploaded. DSC of Class 3 category issued by a licensed Certifying Authority (CA) needs to be obtained for e-filing on the e-Tendering Portal.

3. Bidder to upload all Appendices duly filled and signed along with the bid.
4. Place of submission of tender / original Documents: Bidders must submit their bid only through GePNIC-CPPP (<https://etenders.gov.in>)
5. The Prevailing GST laws will be taken in to consideration at the time of signing of contract/placement of order.
6. ONGC reserves the right to reject the tender received without assigning of any reason & shall have right to accept the tender in part or whole as deemed fit.

Tender Issuing Officer
ONGC, Ahmedabad Asset