

OIL AND NATURAL GAS CORPORATION LIMITED

MUMBAI REGION



INTERNATIONAL COMPETITIVE BIDDING

(E-PROCUREMENT)

FOR

**CHARTER HIRING OF 12 NOS. VESSELS
FOR A PERIOD OF 3 YEARS**

(06 NOS. OSV 1500 DWT AND 06 NOS. PSV 3000 DWT)

E-TENDER NO. ZW5CC24001

Tender Document Download Start Date: 19.07.2024 at 1700 Hrs. (IST)

Last date of receipt of queries for pre-bid conference: 26.07.2024 at 1800 Hrs. (IST)

Date of pre-bid conference: 31.07.2024 at 1100 Hrs. (IST)

Bid Submission Start Date: 18.08.2024 at 0900 Hrs. (IST)

**Bid Submission End Date/ Tender Closing date and time:
28.08.2024 at 1600 Hrs. (IST)**

Tender Opening date and time: 29.08.2024 at 1630 Hrs. (IST)

**Central Procurement Department
Central Logistics & Production Services Procurement Group**

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OIL AND NATURAL GAS CORPORATION LIMITED
Central Procurement Department
Central Logistics & Production Services Procurement Group
15th Floor, Maker Tower E, Cuffe Parade, Mumbai - 400005.
Tel No. 022-6968-3012 / 3081 / 3080

Ref. No. MUM//2024/1301174/ZW5CC24001

Date: 19.07.2024

TO:

INVITATION TO BID
(TWO BID SYSTEM)

Dear Sirs,

E-Tender under two bid system are invited for **Charter hiring of 12 nos. vessels (06 nos. OSV 1500 DWT and 06 nos. PSV 3000 DWT) for a period of 3 years** through GePNIC-CPPP (<https://etenders.gov.in>) in the prescribed bid forms as enclosed in the tender document. The details of the tender are given below:

1.0 Tender details:

1.	Tender No.	ZW5CC24001		
2.	Brief description of tender	Charter hiring of 12 nos. vessels (06 nos. OSV 1500 DWT and 06 nos. PSV 3000 DWT) for a period of 3 years		
3.	Type of tender	International Competitive Bidding (ICB) open tender under two bid system		
4.	Scope of Work, Technical Specifications & Special Conditions of Contract	Placed at Annexure-III		
5.	The brief description of type of vessel, No. of vessels, mobilization period & Port of Mobilization	Category: Vessel Type & Quantity	Mobilization period	Port of mobilization
		Category A1: OSV DWT 1500T (06 No.)	'Within 90 days from date of NoA'	Mumbai Port (NSB, ONGC)
		Category A2: PSV DWT 3000T (06 No.)	'Within 90 days from date of NoA'	
		Note: In case vessel already operating under contract with ONGC is considered for award of contract in the instant tender, the mobilization period		

		for such vessel(s) shall be considered as: 'Within 90 days from the date of de-hiring of vessel against ongoing contract with ONGC'.																							
6.	Contract duration	03 years (1095 days) (Please refer Annexure-II, General Conditions of Contract Clause 3.0 for more details)																							
7.	Tender Fee	Nil																							
8.	Tender Document Download Start Date	19.07.2024 at 1700 Hrs. (IST)																							
9.	Last date of receipt of queries for pre-bid conference	26.07.2024																							
9.	Date and time of pre bid conference	31.07.2024 at 1100 Hrs. (IST)																							
10.	Unpriced-techno-commercial bid closing/ opening date and time	Bid Submission Start Date: 18.08.2024 at 0001 Hrs. (IST)																							
		Bid Submission End Date/ Tender Closing date and time: 28.08.2024 at 1600 Hrs. (IST)																							
		Tender Opening date and time: 29.08.2024 at 1630 Hrs. (IST)																							
(b)	Priced Bid Opening	Date & Time of Price Bid opening shall be intimated later.																							
11.	EMD/Bid Bond Amount per Vessel	<p>The amount of Bid Security/Bid Bond/ Electronic Bank Guarantee (e-BG)/ SFMS Bank Guarantee Earnest Money Deposit (EMD) per quoted vessel is as under:</p> <table border="1"> <thead> <tr> <th rowspan="2">Category</th> <th rowspan="2">Type of vessel</th> <th rowspan="2">Amount of EMD per quoted vessel (in INR) for Indian Bidder</th> <th colspan="2">Amount of EMD per quoted vessel for foreign bidder</th> </tr> <tr> <th>If submitted in INR</th> <th>If submitted in USD</th> </tr> </thead> <tbody> <tr> <td>A1</td> <td>OSV DWT 1500T</td> <td>79,39,000/-</td> <td>79,39,000/-</td> <td>95,000/-</td> </tr> <tr> <td>A2</td> <td>PSV 3000 DWT</td> <td>88,65,000/-</td> <td>88,65,000/-</td> <td>106,100/-</td> </tr> </tbody> </table> <p>Note: (1) In case more than one vessel are being quoted then bidder has to multiply the EMD amount per vessel with corresponding number of quoted vessels and submit EMD/Bid security commensurate with number of vessels quoted.</p> <p>(2) The maximum limit of EMD/Bid Security for the tender shall be as follows:</p> <table border="1"> <thead> <tr> <th>Bidder</th> <th>Maximum limit of EMD/ Bid Security</th> </tr> </thead> <tbody> <tr> <td>Indian Bidder</td> <td>INR 8 crore</td> </tr> <tr> <td>Foreign Bidder</td> <td>USD one million in case EMD/ Bid Security submitted</td> </tr> </tbody> </table>	Category	Type of vessel	Amount of EMD per quoted vessel (in INR) for Indian Bidder	Amount of EMD per quoted vessel for foreign bidder		If submitted in INR	If submitted in USD	A1	OSV DWT 1500T	79,39,000/-	79,39,000/-	95,000/-	A2	PSV 3000 DWT	88,65,000/-	88,65,000/-	106,100/-	Bidder	Maximum limit of EMD/ Bid Security	Indian Bidder	INR 8 crore	Foreign Bidder	USD one million in case EMD/ Bid Security submitted
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		in US Dollars INR 8,35,71,000/- in case EMD/ Bid Security submitted in INR
12.	Bid validity upto	120 days from the date of opening of unpriced bid.
13.	Validity of EMD submitted in the form of Electronic Bank Guarantee (e-BG))/ SFMS Bank Guarantee	150 days from the date of opening of unpriced bid.
14.	Performance Bank Guarantee/Security Deposit	Amount of PBG/SD: 10% of annualized contract value. Validity of Security Deposit submitted in the form of Electronic Bank Guarantee (e-BG)/ SFMS Bank Guarantee: 120 days beyond the contract completion period.
15.	Correspondence Address	The Chief General Manager- Head CLPG Oil and Natural Gas Corporation Ltd., Central Procurement Department, Central Logistics & Production Services Procurement Group, 15th Floor, Maker Tower E, Cuffe Parade, Mumbai - 400005. Tel No. 022-6968-3012 / 3081 / 3080, 9409696263
16.	E-mail id	sinha_parmanand@ongc.co.in yadav_rk1@ongc.co.in sandhu_abhimanyu@ongc.co.in

2.0 ORGANISATION OF THE BID DOCUMENT (TENDER DOCUMENT)

This Bidding Document consists of following Annexures:

SLNO	DESCRIPTION	REFERENCE
1	Invitation To Bid Letter/ Global Notice Inviting Tender	-----
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	A-1, A-2 A-3 & A-4)	
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3.0 E-Procurement under Two Bid System through GePNIC-Central Public Procurement Portal shall be followed for this tender. Bidders should take due care to submit tenders in GePNIC-CPPP (<https://etenders.gov.in>) in accordance with the requirements. Bid Evaluation Criteria at Annexure-IV of the Bidding Document shall be the basis for evaluation of tender.

3.1 Please note that all tender forms and supporting documents are to be submitted through GePNIC-CPPP (<https://etenders.gov.in>) only.

4.0 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 straightaway.

5.0 PRE-BID CONFERENCE:

- 5.1** In order to avoid clarification/confirmation after opening of bids, Pre-bid conference shall be held on **31.07.2024** at **11:00 Hrs. (IST)** so as to provide an opportunity to the participating bidders to interact with ONGC with regard to various tender provisions/tender specifications, before the bids are submitted.
- 5.2** Bidders are advised to download the tender documents well in advance prior to the pre-bid conference date, providing sufficient time for response.
- 5.3** The pre-bid queries shall be restricted to Technical specifications, scope of work, Technical BEC, special conditions of contract and mobilization/ delivery/ completion period only and that no queries whatsoever shall be entertained on provisions of GCC and other standard provisions/ proforma/ format of the tender document. The pre-bid queries shall be submitted in writing through GePNIC-CPPP (<https://etenders.gov.in>) on or before **26.07.2024**, for the purpose of discussion in pre-bid conference.
- 5.4** After pre-bid conference, the specifications & other tender conditions will be frozen. No change in specifications and tender conditions will be permissible after bid opening. All the bidders must ensure that their bid is complete in all respects and conforms to tender terms and conditions, BEC and the tender specifications in to failing which their bids are liable to be rejected without seeking any clarifications on any exception/deviation taken by the bidder in their bid.
- 5.5** The bidders meeting following requirement shall only be considered for attending the pre-bid conference.

a. The bidders who are in the business of providing similar Services as per tender requirement only shall be allowed to participate in Pre-Bid conference.

Accordingly, an undertaking in the prescribed format as per **Appendix-PBC** of Annexure IA shall be submitted by the bidder along with Pre Bid queries within prescribed date, failing which the bidder shall not be allowed to attend pre-bid conference.

b. Bidders should depute their employees (preferably) who are competent to present their queries in the Pre-Bid Conference.

c. Only those bidders who have submitted queries within prescribed date shall be allowed to attend PBC.

d. While submitting Pre Bid queries, bidder(s) shall be required to provide details (Name, Designation, mobile no. and official email id etc.) of its representative, who will attend PBC and those person(s) only will be permitted to attend the pre-bid conference.

- 5.6** Each bidder is permitted to depute not more than 2 (two) representatives for attending the pre-bid conference.
- 5.7** The venue of the Pre-bid conference is as under:

Oil and Natural Gas Corporation Ltd.,
Central Procurement Department,
Conference Room, 15th Floor, Maker Tower E,
Cuffe Parade, Mumbai – 400005, India.

6.0 POST BID CONFERENCE

In order to avoid delay in processing of tenders ONGC shall hold post bid conference with the interested bidders.

7.0 INTEGRITY PACT:

Bidders are requested to submit 'Integrity Pact' (Annexure - VI) duly signed on all pages by the same signatory who signs the bid indicating name of the bidder in the first page. Two witnesses shall also sign the last page of integrity Pact.

8.0 TENDER FEE:

Nil

9.0 PARTICIPATION OF CONSORTIUM IN THE TENDER: Bids from consortium of companies shall not be considered.

10.0 Tender is invited under ROFR guidelines issued vide DGS Circular No. 02 of 2021 under PPP-MII -2017 (As amended from time to time).

11.0 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.

12.0 Bidders should indicate the complete details of vessels offered in the bid format at Appendix-17 A under Annexure-I A of tender document.

13.0 All the bidders have access to online help document which is available on GePNIC-CPPP (<https://etenders.gov.in>). This help document should be used by them for participating in this e-procurement tender.

14.0 Addendums/amendments to tender conditions, if any, will be uploaded on GePNIC-CPPP (<https://etenders.gov.in>).

15.0 FREQUENTLY COMMITTED ERRORS:

Bidders should ensure compliance of following while preparing the bid to avoid clarification/rejection of bid:

1. The annual financial reports as per BEC clause B.2.6.0 should be audited and complete with all notes and schedules.
2. Bidder must submit all the bid forms at Annexure IA duly filled and signed except the Bid Proforma at Appendix 10, 19, 20 etc. which should be used for preparation of documents as required. Foreign bidders not having fixed establishment/permanent address in India should submit Appendix 13. D.G. Shipping Guidelines are provided at Appendix 11 & 24 for reference.
3. Bidder should submit the current certificate of registry of vessel which has the name of existing owner of the offered vessel.

4. The consent letter for the vessel should be submitted as per BEC Clause B.1.8.0.
5. Ideally the digital signatory of the bid should also sign the physical documents wherever required, and Power of Attorney or authorization document to be submitted as per 7.10 and 9.1 (i) of 'Instructions to bidders' should be in favour of the digital signatory. The name of signatory in Power of Attorney/authorization document should match the name of digital signatory in digital certificate. Any mismatch in the names of signatory between digital certificate, Power of Attorney and bid documents should be explained. If the physical signatory of bid documents is different from the digital signatory, Power of Attorney/authorization document should also be submitted in favour of such additional signatory.
6. Bidders should provide details in all yellow fields of Bidder's Response Sheet as per price bid (including tax rate etc.) except the contract prices for which dropdown list of 'quoted/not quoted' is provided for selection. **No price should be disclosed in Bidder's Response sheets.**
7. Bidders proposing to convert vessel to Indian flag / Indian Owned should check on the pre-requisites for the same and indicate the proposed owner of the Indian flag vessel.
8. Bid Security Electronic Bank Guarantee (e-BG)/ SFMS Bank Guarantee should be verbatim with the BG proforma at Appendix-4, Annexure-IA of 'Instructions to bidders' and should have **two witness signatures** with names and addresses.
9. For claim of purchase preference to Micro and Small enterprises as per BEC Clause C.3.1: Bidder should submit copy of valid Udyam Registration Certificate as notified vide Gazette notification no. S.O. 2119(E) dated 26.06.2020 (as amended from time to time) issued by Ministry of Micro, Small and Medium Enterprises.
10. For claim of Right of First Refusal (ROFR) as per BEC Clause C.3.2: Bidder should submit documents for Right of first refusal in the un-priced bid as per BEC Clause B.1.9.
11. Contracts to the successful bidders shall be awarded vessel wise-category wise for execution of the Contract.
12. Annualized contract value as referred at BEC Cl. B.2.6.0 (Criteria for ascertaining Financial Capability of the bidders), BEC Cl. B.2.8.0 (maximum limit of mobilization charges), calculation of amount of Performance Bank Guarantee / Security Deposit, GCC Cl. 19 (Liquidated Damages) and GCC Cl. 35 (Limitation of Liability) shall be arrived as under:

Annualized Contract Value = (Total contract value quoted for 1095 days) / (3 years)

Yours Sincerely,

For Chief General Manager- Head CLPG