

Bid Document

Bid Details	
Bid End Date/Time	20-07-2020 12:00:00
Bid Opening Date/Time	20-07-2020 12:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	70 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Na
Organisation Name	Oil And Natural Gas Corporation Limited
Office Name	Ahmedabad Asset
Total Quantity	4
Item Category	Drinking Water Cooler
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

Drinking Water Cooler (4 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
CAPACITY/ENERGY	TYPE	Storage	*
	Cooling Capacity Litres/Hour	150 Liters/hour	150 Liters/hour
	Storage Capacity	150	150.0
	Maximum Energy Consumption (Watt)	1550 Watt for 150 ltr/hr cooling cap.	*
	Power Factor	1	*
CERTIFICATION	Conformity to Indian standard	IS: 1475 latest	*
	ISI MARKED	Yes	*
	CM/L No and date	-	*
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes	*
	Test Report Number & Date	-	*
	Name & address of the Lab	-	*
GENERIC	Eco-Friendly (Non CFC Refrigerant)	Yes	*
	Water Tank sheet material and thickness	Stainless Steel (Grade AISI 304), thickness > =0.8 mm	*
	Water Tank cover and lid bottom Sheet material	Al. sheet	*
	Water Tank cover and lid bottom Sheet Thickness	2	*
	Cooler Cabinet sheet material	Stainless Steel (Grade AISI 304)	*
	Cooler Cabinet sheet thickness	1.2	*
	Warranty on Machine	3	3 Or higher
	Warranty on Compressor	5	5 Or higher

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sandeep Kumar	382721, I/c Receipt Kalol, ONGC, Kalol Stores, Kalol,	4	30

Bid Specific Additional Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Only supply of Goods
2. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---