Details of the RFP		**RFP NO - ONGC/ RFP/MHSN/LINCH/01**				
Auction Descritption		**E-AUCTION FOR SALE OF GAS FROM LINCH FIELD**				
Name of Organization/Co.						
Name of Contact Person						
Email Id						
Mobile Number						
Sl No	**Type of Query**	**RFP/GSA : Clause NO/Appendix No**	**RFP / GSPA Page No**	**Relevant RFP/GSPA Section**	**Bidder's Query**	**ONGC Comments**
1	RFP Related	Clause 5.2 - Request for Propsoal (RFP)	11 & 12		Need to check with ONGC and Amount of Irrevocable E-BG or LC (12 Separate e-BG's each covering 1 week) - 7 days per week x 12 weeks = 84 days of E-BG -What is the period of BG/LC With Claim /wo claim - stamp paper of Rs.300 require alongwith Notory ?	Refer Clause 5.2 of the RFP 1) All bidders to submit security deposit in the form of either an unconditional irrevocable e-Bank Guarantee (e-BG) or a Letter of Credit (LC) as per format indicated in Section-B .The value of the security deposit will be 12 (twelve) weeks' cost of minimum biddable quantity of gas, calculated as per Clause 5.2.4 below, in any of the following forms: (a) Unconditional Irrevocable e-Bank Guarantees (e-BGs) i.e., 12 (twelve) separate e-BGs Privileged and Confidential each covering 1 (one) week of cost of minimum biddable gas quantity in the prescribed format as per Appendix 7. The e-bank guarantee by the bidder will have to be given from the nationalized/scheduled banks only, on non-judicial stamp paper/franking receipt as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper/franking receipt should be either in the name of the issuing bank or the bidder; OR (b) Irrevocable Letter of Credit (LC) with instructions which allow the beneficiary multiple part encashment. The format for letter of credit for Security Deposit is as provided in Appendix 8. Such Security Deposit (SD) shall be issued by a scheduled/nationalized bank. A confirmation in this regard shall be obtained by ONGC from the issuing bank of the bidder/bidder. 2) The expiry date, as mentioned in clause 5 & 6 should be arrived as under:- (a) Initial SD for participation in Bidding as per Clause 5.2.4 :- By adding 60 days to one year from the 'NIO date' as per the 'Activity Schedule'. 3) The stamp paper will be applicable as per the requirement of the issuing bank of E-BG. 4) As per the BG format, additional claim period is not mentioned. The claim period may be in concurrence with expiry period.
2	RFP Related	Present List of Directors and Shareholders list .			In List of Diretors & Equity, Which Date need to mention - as on today or 31.3.26 last FY ?	The present List of Directors and Shareholders list as on bid submission date.
3	RFP Related	Appendix-19	57		Digitally DSC sign require on all pages by the authorised signatoryor or not? (& need to upload with Techno commercial bid)	Authorized signatory is required to sign all the documents either in digital or physical form.

4	RFP Related	Appendix-1	33-34		How SD amt can shown in 12 weeks in Table? Where to quote requrie GAS Qty. in SCMD (both in Figures and words) ? Where to quote No. of days required to be ready to off-take Gas from ONGC readines date. (90 days)	In Appendix-1, Point no. V, total amount of BG is to be mentioned, while in Point no. VI details of Security Deposit (E-BG/BG/LC No. details such as BG No., Issue date, Valid upto, BG amount, Issued bank etc.) are to be provided. During the course of e-auction, each of the bidders will submit the number of days from which they seek to offtake gas under the GSA.
7	RFP Related	Appendix-3	37		How many Days need to mention in Format ? (FROm NIO Date to Last date of receipts of offers stated)	Bid validity period is 365 days from the last of bid submission stated in the Activity schedule.
8	RFP Related	Appendix-4	38-39		Attached MOA, AOA, Certi. Of Registration, Audited BS FY 24.25 indicating Networth & CA Certified Compliance Certificate , E-BG / LC Amount with name of bank details ? '- Bids need to sign by Authoired Signatory & Original Power of Attorney as per APPENDIX-10 is enclsoed?	(a) Registration/ incorporation certificate for companies, Limited Liability Partnerships (LLPs) and Co-operative Societies; or Partnership Deed in case of partnership firms; or a registration certificate issued under the relevant Shops and Establishments Act in case of proprietorships. (b) Audited financial statements of immediate previous Financial Year. Net worth of the bidder: Positive (as per audited annual accounts for immediate previous financial year). Bidder to submit audited annual accounts of immediate previous financial year for ascertaining their net-worth. The Bidder may submit Audited Annual Consolidated Financial Statement or Standalone Annual Financial Statement. However, all financial parameters should be met by Annual Financial Statements either on Standalone or Consolidated basis e.g. meeting one parameter of Financial Criteria based on standalone Annual Financial Statement and another on basis of Consolidated statement, or standalone. Annual Financial Statement for one year and consolidated Annual Financial statement for another year is not acceptable. Net worth shall mean: “Share Capital + Reserves created out of profits and securities premium account (excluding revaluation reserves) - Deferred Expenditure - Miscellaneous Expenditure to the extent not written off and carried forward Loss - Reserves created out of write back of depreciation and amalgamation”. Further, the date (i.e. the financial year closing date) of the immediate previous year’s Audited Standalone Annual Financial Statement/Audited Consolidated Annual Financial Statement for the purpose of calculation of Net-worth, should not be older than twenty four
11	RFP Related	Appendix-7 (e-BG)	42-43		No. of E-bg, Amount, Validity Period etc. require ?	All the details present in the Appendix-7 format are required for E-BG.

12	RFP Related	Appendix- 8 (LC Format)	44-45		Either BG or LC any one of them ? Validity Date ? (Period)	Refer Clause 5.2 of the RFP 1) All bidders to submit security deposit in the form of either an unconditional irrevocable e-Bank Guarantee (e-BG) or a Letter of Credit (LC) as per format indicated in Section-B .The value of the security deposit will be 12 (twelve) weeks' cost of minimum biddable quantity of gas, calculated as per Clause 5.2.4 below, in any of the following forms: (a) Unconditional Irrevocable e-Bank Guarantees (e-BGs) i.e., 12 (twelve) separate e-BGs Privileged and Confidential each covering 1 (one) week of cost of minimum biddable gas quantity in the prescribed format as per Appendix 7. The e-bank guarantee by the bidder will have to be given from the nationalized/scheduled banks only, on non-judicial stamp paper/franking receipt as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper/franking receipt should be either in the name of the issuing bank or the bidder; OR (b) Irrevocable Letter of Credit (LC) with instructions which allow the beneficiary multiple part encashment. The format for letter of credit for Security Deposit is as provided in Appendix 8. Such Security Deposit (SD) shall be issued by a scheduled/nationalized bank. A confirmation in this regard shall be obtained by ONGC from the issuing bank of the bidder/bidder. 2) The expiry date, as mentioned in clause 5 & 6 should be arrived as under:- (a) Initial SD for participation in Bidding as per Clause 5.2.4 :- By adding 60 days to one year from the 'NIO date' as per the 'Activity Schedule'
13	RFP Related	Appendix-9	46		What is the Tender No And Due on date ?	Tender no. ONGC/ RFP/MHSN/LINCH/01 due on 24.08.2026 (last date for bid submission)
14	RFP Related	Appendix-10	47		Is need of any legal formality has to be done for power of attorney ?	Power of Attorney for submission of Bid is to be provided on Company's letterhead as per format prescribed in Appendix-10.
15	RFP Related	Appendix-11	48		-	
16	RFP Related	Appendix-12	49		-	
17	RFP Related	Appendix-13	50		-	
18	RFP Related	Appendix-14	51		-	
19	RFP Related	Appendix-15	52		-	
20	RFP Related	Appendix-16	53		-	
21	RFP Related	Appendix-17	54		-	
22	RFP Related	Appendix-18	55-56		Co. Letter head / Whay is the date of NOA ? No. of Days quoted in Techno commercial Bid ?	Appendix -18 is to be provided on Company's letterhead. NOA will be issued by ONGC to the successful bidders after e-auction. No. of days quoted in Techno-commercial bid refers to the no. of days for Schedule offtake to be quoted during first bid period in e-auction
23	RFP Related	Appendix-19	57-61		To be executed on plain paper and applicable for all tenders of value above Rs. 1 Cr. ? Digitally DSC sign require on all pages by the authorised signatory or not? (& need to upload with Techno commercial bid)?	The integrity Pact provided at Appendix-19 is to be executed on plain paper and is applicable for all tenders value above Rs. 1 Cr. Authorized signatory is required to sign all the documents either in digital or physical form. Appendix-19 is to be submitted along with Techno-Commercial bid.

24	RFP Related	Appendix-20	62		Bidder GST Certificate need to attached ? Undertaking on Co. Letter head/Bidder's Letter head ? GSTIN & VAT TIN NO. of Bidder need to mentioned in Format ?	Bidder GST Certificate is to be attached along with Appendix-20. Undertaking in format prescribed in Appendix-20 is to be provided on Company's Letter Head. Company's GST registration no. /VAT/TIN as applicable needs to be mentioned in format as prescribed in Appendix-20.
25	RFP Related	Appendix-21	63-64		What is ONGC Tender No, CIN No, Office Address ? Where to get bid bearing Number ?	It is to mention that Appendix-21 is required for those bidders who does not meet the financial criteria required under the aforesaid tender. ONGC tender no. is ONGC/ RFP/MHSN/LINCH/01. CIN no.: L74899DL1993GOI054155. Registered Office Address: Plot No. 5A-5B, Nelson Mandela Road, Vasant Kunj, New Delhi-110070 Auction no. 110 (as per bidding portal)to used against bid bearing number.
26	RFP Related	Appendix-21A	65-68		ONGC Registered Add. New Delhi Require ? One of its offices at _______ address require? GSA Date & Period require? Name of Gurantor/Promotor As like Authorised person name or some one else ? What is the Amt. require for Performance BG ? Date of Expiry of BG ? ONGC Beneficiary Bank Details and Name Require ?	It is to mention that Appendix-21 A is required for those bidders who does not meet the financial criteria required under the aforesaid tender. Further, Performance Guarantee in the form of Bank Guarantee in the format at Appendix 21A of the RFP/Tender Document, equivalent to 50% of the amount of Security Deposit (which is required to be provided by the bidder company) in case the gas is allocated to the Bidder through this tender. Registered Office Address: Plot No. 5A-5B, Nelson Mandela Road, Vasant Kunj, New Delhi-110070. Name of Guarantor/Promoter can be the name of the supporting company. ONGC Beneficiary: The Asset Manager, ONGC, Mehsana Asset, Gujarat Pin: 388630 Bank details provided in the format. GSA date will be the date of execution of GSA and period will be two years as per the RFP and model GSA. Guarantor Bank Guarantee shall be valid till the date arrived at by adding 30 days to the end date of the term of the GSA.

27	RFP Related	Appendix-22	69		Statutory Auditor CA Certi.	In support of meeting the financial parameter stated above, the bidder is required to submit a certificate of meeting financial criteria containing the value of each financial parameter as per RFP from its Statutory Auditor or Practicing Chartered Accountant based on its Audited Standalone Annual Financial Statement or Audited Annual Consolidated Financial Statement which shall be the basis for meeting the requirement under Commercial Criteria. The Certificate from its Statutory Auditor or Practicing Chartered Accountant should be in the format at Appendix – 22. Any certification or document required to be provided by Statutory Auditor / Practicing Chartered Accountant in India, must contain UDIN thereon and the particulars of certifications must be same as mentioned on document/certification and submitted to ICAI on its website which can be verified online on http://udin.icai.org/search udin.
28	RFP Related	General	-		Please clarify how ONGC is going to ensure that provisions of applicable law including Regulation 3(2)(a) PNGRB CGD Authorisation Regulations are not violated by this bid process?	Tender process is in accordance with the MoP&NG guidelines for small & isolated fields.
29	RFP Related	3.1.3	6		Please Clarify that Clause 3.1.3 mandates bidders having requirement of less than 50,000 SCMD to either enter into an agreement with the authorized CGD entity to transport the gas or obtain an NOC from PNGRB under Regulation 3(2)(a) PNGRB CGD Authorisation Regulations.	Tender process is in accordance with the MoP&NG guidelines for small & isolated fields.
30	RFP Related	Appendix -16	53		1. Please clarify that the self -certification of gas requirement Appendix -16 being above 50,000 or below 50,000 SCMD as required under the RFP, has to be supported by actual history of off take over the past 12 months. 2. Please clarify that self- certification of demand cannot be based on future potential requirement but actual past requirement over the past 12 months. 3.Please clarify that a Bidder submitting a false certificate of gas requirement will have its allocation cancelled.	As per the RFP, Appendix-16 is to be submitted as per the format prescribed in RFP. Allocation will be done based result of e-auction. Subsequently, GSA shall be executed with the consumer.
31	RFP Related	Appendix No / Clause No	24	6.6	As per earlier provision in tender, the remaining qty of Gas should be passed on to H2 H3 bidder	Bidder's request cannot be agreed.

32	GSA Related	Appendix No / Clause No	41	General	We at Nandasan GGS not getting DCQ upto our GSA qty, so first please supply full qty to existing customer and than make pending for remaining qty	The query does not pertain to the ongoing tender.
33	GSA Related	NA	NA	NA	Existing customers of ONGC, GGS-Nandasan from where we are not getting the supply of Gas quantity as per GSA since many months. So suggesting not to float this tender rather allocate the qunatity to the exsisting customers of GGS.	The query does not pertain to the ongoing tender.
34	RFP Related	Appendix No-4/ Point No 5	38	Status of the Plant: Green field/ Brown field	MEANING OF GREEN/BROWN FIELD	A greenfield project starts completely from scratch on new, unused land or as a brand-new system. A brownfield project modifies, redevelops, or upgrades an existing site, building, or legacy system.
35	RFP Related	Appendix No-/ Clause No 5.2.1	11	5.2.1.All bidders to submit security deposit in the form of either an unconditional irrevocable e-Bank Guarantee (e-BG) or a Letter of Credit (LC) as per format indicated in Section-B .The value of the security deposit will be 12 (twelve) weeks' cost of minimum biddable quantity of gas,	KINDLY SUGGEST EACH PERIOD FROM……TO………… OF TWELVE SEPERATE E-BG AS WLL AS AMOUNT OF EACH SEPARATE E-BG ALONG WITH VALIDATE /CLAIM PERIOD/ DATE OF EXPIRY	The expiry date of all the twelve separate E-BGs shall be as mentioned in the RFP should be arrived as under:- (a) Initial SD for participation in Bidding as per Clause 5.2.4 :- By adding 60 days to one year from the 'NIO date' as per the 'Activity Schedule'

36	RFP Related	Appendix No-/ Clause No 5.2.1	11	5.2.1. All bidders to submit security deposit in the form of either an unconditional irrevocable e-Bank Guarantee (e-BG) or a Letter of Credit (LC) as per format indicated in Section-B .The value of the security deposit will be 12 (twelve) weeks' cost of minimum biddable quantity of gas,	KINDLY SUGGEST IF BIDDERS PROVIDED E-BG FOR MIMIMUM QUANTITY 5000 SCMD RS 1,51,99,949/-. CAN SUCH BIDDERS WILL QUATE HIGHER QUANTITY (IN MULTIPLE OF 1000 SCMD) IN PRE BID STAGE AS WELL AS DURING E-AUCTION PROCESS. OR REQUIRED TO PROVIDE E-BG AS PER PRE BID STAGE QTY.	As per the RFP, minimum biddable quantity is 5,000 SCMD. During the e-auction, bidders can quote their required volume upto 15,000 SCMD. During the e-auction, the volume can be increased in multiples of 1000 SCMD. The volume can only be increased, provided that the price bid is simultaneously increased.
37	RFP Related	Appendix No-7	43	5. This guarantee shall be irrevocable and without recourse and shall remain in force up to…………,and any demand in respect thereof should reach the Bank not later than the aforesaid date.	KINDLY SUGGEST DATE	The expiry date for Initial SD(E-BG/LC) for participation in Bidding as per Clause 5.2.4 is arrived by adding 60 days to one year from the 'NIO date' as per the 'Activity Schedule'

38	RFP Related	Appendix No-7	43	6.Notwithstanding anything contained herein above, our liability under this guarantee is limited to Indian ₹..... (Rupees ONLY) (in figures and in words) and our guarantee shall remain in force until .... (indicate the date of expiry of Bank Guarantee)	KINDLY SUGGEST E-BG EXPIRY DARE	The expiry date of all the twelve separate E-BGs shall be as mentioned in the RFP should be arrived as under:- (a) Initial SD for participation in Bidding as per Clause 5.2.4 :- By adding 60 days to one year from the 'NIO date' as per the 'Activity Schedule'
39	RFP Related	Appendix No-9	46	MR .... has been authorized to be present at the time of opening of above offer due on.......... At............. on my/our behalf	SUGGEST DATE AND PLACE	Due on Last date of Bid submission and place may be kept as ONGC office, New Delhi
40	RFP Related	Appendix No-18	55	Tentative apportion of total quoted period to each milestone (%)	SUGGEST MEANING OF TENTATIVE APPORTION OF TOTAL QUOTED PERIOD TO EACH MILESTONE(%) SUPPOSE WE WILL COMPLETE ACTIVITY IN 1 DAYS	The percentage represents the tentative proportion of the total quoted period allocated by the bidder to each milestone/activity. The bidder shall indicate the percentage based on the time proposed for completion of each milestone, with the total apportionment adding up to 100%. For an activity proposed to be completed in 1 day, the bidder may accordingly indicate the proportion of 1 day vis-à-vis the total quoted period.

41	RFP Related	Appendix No-/ Clause No 6.5	22-23	BID PARAMETERS AND BIDDING ROUNDS	IF ANY BIDDER QUOTE BID PRICE ......OF 5000 SCM, SUCH QUOTED PRICE REFECT TO ANOTHER BIDDER DURING E-AUCTION PROCE. SO THAT ANOTHER BIDDER QUOTE HIGHER PRICE	During the e-auction, H1 price will be available on the portal. Bidder's quoted price and allocated quantity (if any) will be shown to the bidder on the bidding portal. E-auction training session/Mock run shall be done prior to e-auction as per Activity Schedule.
42	RFP Related	Appendix No / Clause No	22	6.5.2	As per tender terms 6.5.2 Point B,Initial price bid is 1.00/MMBtu,Our query is while quoting initial bid we have to quote 1 usd plus premium or system will take 1 usd premium as fixed and we have to quote premium of 0.20/0.40 usd directly in auction.	Bidding portal will take USD 1.00/mmbtu (initial premium) as fixed value and bidder has to quote premium in multiples of USD 0.2/mmbtu usd during e-auction. E-auction training session/Mock run shall be done prior to e-auction as per Activity Schedule.
43	RFP Related	Appendix No / Clause No	11	5.2	Bank guarantee duration will require how many days (months, years)??	The expiry date, as mentioned in clause 5 & 6 should be arrived as under:- (a) Initial SD for participation in Bidding as per Clause 5.2.4 :- By adding 60 days to one year from the 'NIO date' as per the 'Activity Schedule'
44	RFP Related	Appendix No / Clause No			To The Competent Authority Oil and Natural Gas Corporation Limited (ONGC) Subject: Request for Confirmation Regarding Eligibility to Participate in the Current Tender Reference: Our letter No. ASPL/ONGC/GAS/2026/001 dated 27.04.2026 and subsequent communication permitting our participation in the tender process. Respected Sir, With reference to our representation bearing Letter No. ASPL/ONGC/GAS/2026/001 dated 27.04.2026, we sincerely thank ONGC for considering our request and permitting Ajita Sil-Chem Pvt. Ltd. to participate in the tender process. Ajita Sil-Chem Pvt. Ltd. has been associated with ONGC as a natural gas consumer since	The bidder is eligible to participate in this tender.

45	RFP Related	Appendix No / Clause No	8	3.4.7	For bank guarantee for newly opened company as per tender terms it is mentioned that 2 kind of bank guarantees required,one is from newly opened company and one is from supporting company (50% of the value),so the question is newly opened company will make 12 bank guarantees and for supporting company we shall make only one bank guarantee or that also need to be done in 12 part ?	Performance Guarantee in the form of Bank Guarantee in the format at Appnedix 21A of the RFP/Tender Document, equivalent to 50% of the amount of Security Deposit (which is required to be provided by the bidder company) is required by the Guarantor in case the gas is allocated to the Bidder through this tender. The above Performance Guarantee shall be submitted by the Promoter/Guarantor within the time period in which Bidder is required to submit payment security as per the RFP / GSA for sale of gas.
46	RFP Related	Appendix No / Clause No	63	3.4.7	Appendix 21 for newly opened company ,Corporate Guarantee will be printed on supporting company's letterhead or on stamp paper with notary ?If stamp paper then what value of stamp paper and Stamp will be with the name of supporting company or newly opened company?	Corporate Guarantee may be printed on stamp paper with notary. A Corporate Guarantee from the supporting company is required in the prescribed format at Appendix-21 on stamp paper. Stamp paper value shall as applicable in the issuing state.
47	RFP Related	Appendix No / Clause No	11	5.2	Bank guarantee duration will require how many days (months, years)??	The expiry date, as mentioned in clause 5 & 6 should be arrived as under:- (a) Initial SD for participation in Bidding as per Clause 5.2.4 :- By adding 60 days to one year from the 'NIO date' as per the 'Activity Schedule'
48	RFP Related	Appendix No / Clause No	11	5.1.1 (g)	For Pvt. Ltd. Company: List of director is enough to provide directors details or shareholding details also require or both docs require for fulfill this requirement	As part of the Techno-Commercial Bid, bidders are required to mandatorily submit Register of the present directors, shareholders of the company (in case the bidder is in the nature of a company incorporated under the Companies Act); list of present partners in case of a Limited Liability Partnership and Partnership firms
49	RFP Related	Appendix No / Clause No	46	Appendix-9	Provide details from you for filling the blank details for Copy to: _________________for information and for production before_____________ (MM), ONGC, Mehsana Asset at the time of opening of bids.	Copy to: ONGC Corporate Marketing for information and for production before ONGC, Mehsana Asset at the time of opening of bids.