Vendor Enlistment Process

- Go to the official Oil and Natural Gas Corporation (ONGC) website (vendor.ongc.co.in).
- Locate the menu on the righthand side of the homepage.
- Click on "Login / Register as Vendor"
- You will be redirected to the login and registration section.
 - Existing vendors can log in.
 - New vendors can create an account

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The Vendor Enlistment Portal is a digital platform developed by Oil and Natural Gas Corporation (ONGC) (which is a Maharatna public sector enterprise and India's largest producer of oil and natural gas, powering the nation's energy needs) to streamline and simplify the vendor registration and onboarding process. This portal enables prospective vendors to easily apply, submit necessary documentation, and complete the enlistment process online.

Designed to enhance transparency, efficiency, and accessibility, the portal ensures a seamless experience for vendors across various categories and services. Whether you are a new supplier or an existing partner looking to update your credentials, the Vendor Enlistment Portal offers a user-friendly interface and guided workflows to support your journey with ONGC.

Join us in building a stronger, more collaborative supply network by becoming a valued ONGC vendor through the Vendor Enlistment Portal.





About Vendor Enlistment Portal

New Vendor Registration

- Click the "Register" button on the login page.
- Enter Email Address and PAN Number.
- Check inbox for the OTP (One-Time Password).
- Enter the OTP in the designated field.
- Create a secure Password of your choice.
- Complete the CAPTCHA to verify you're human.
- Click "Register" to finish the registration process.







Register

Register to start your session

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- testuser@gmail.com
- Set OTP
- 268654 123
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- \mathbb{C} *******
- O 0ABB46 0ABB46



1st Section: "Agency" Details

1		2		3
About Agency		Undertaking		Trade
A1. Company Details				
Company Name / Licent	e Holder Name* gunjan			
Name of Authorised Per	son* gunjan sharma			Bidder Type*
A2. Business Details				
Establishment Year*	025	* Nature of Business*	marketing	Legal Status* Private Limited Comp
Company Category*	ncillary Unit	· GeM Id (GeM Portal)	gem3322/222	GePNIC Id Gep9988882
A3. Registered Address	Details			
Registered Address*	ouse number 555			
Country* India			* City* zirakour	Pincode* 16726
Pan No. *	AAAAA5555E	Pan File : File-2MB 🥚	pan_file_147_1746597767.pdf	
CIN Number*	G77777GG7777GGG777777	CIN Certificate : File-	2MB 😑 registration_file_147_1746597783.pdf	
GST Number*	76GGGG6666F	GST Certificate : File-	2MB 😑 gst_file_147_1746597796.pdf	
A4. Contact Person De	tails			
Name* Mrs ¥ gui	njan	Designation design	ner	Primary Email gunjan2@yopmail
Secondary Email gun	jan340@yopmail.com	Mobile No.* +91	8877665544	Phone No. 7766554433
Secondary Email gun	an340@yopmail.com	Mobile No.* +91	8877665544	Phone No. 7766554433

4 sections of Vendor Onboarding



1) Company Details

Conta

- Company name
- Authorized person
- Bidder type
- 2) Business Details
 - $\circ\,$ Year of establishment
 - $\circ~$ Nature of business
 - Company category
 - Relevant IDs
- 3) Registered Address
 - Address, city, and pin-code
 - Upload PAN, CIN, and GST certificates
- 4) Contact Person Details
 - Name, designation
 - Email and mobile number

2nd Section - "Undertaking"

Vendor to :

- Review and agree to mandatory declarations.
- Download, fill, and sign the declaration forms as required.
- Upload the signed forms in PDF format using the respective upload fields
- Ensure all documents
 are clear and
 correctly filled before
 submission.

EN	Home All Tender Catalogue Document Help Contact Us
/endo	or Registration
	3
Abo	Undertaking Trade
U1.	Power of Attorney (PoA)
	I/We confirm that my company/ organization has authorized me to sign & upload enlistment documents and the Power of Attorney (PoA) in this regard issued by the competent authority in my company/ organization has authorized me to sign & upload enlistment documents and the Power of Attorney (PoA) in this regard issued by the competent authority in my company/ organization has authorized me to sign & upload enlistment documents and the Power of Attorney (PoA) in this regard issued by the competent authority in my company/ organization has authorized me to sign & upload enlistment documents and the Power of Attorney (PoA) in this regard issued by the competent authority in my company/ organization has a to be a sign a sign at the power of Attorney (PoA) in this regard issued by the competent authority in my company/ organization has a sign at the power of Attorney (PoA) in this regard issued by the competent authority in my company/ organization has a sign at the power of Attorney (PoA) in this regard issued by the competent authority in my company/ organization has a sign at the power of Attorney (PoA) in this regard issued by the competent authority in my company/ organization has a sign at the power of Attorney (PoA) in this regard issued by the competent authority in my company/ organization has a sign at the power of Attorney (PoA) in this regard issued by the competent authority in my company.
	with this enlistment application. I/We hereby also confirm that I shall take all possible measures to prevent any unauthorized access to vendor enlistment portal on behalf of my company.
	File Name : POA File-10MB O poa_147_1746598075.pdf
	⊘ Agree
J2.	
	I/We accept the provisions of the Integrity Pact in toto and shall abide by it during the enlistment period. The signed copy of integrity pact is uploaded, duly signed on all pages by the authorized signatory as per Pc signatures of witnesses. *
	File Name : Vendor_enlistment File-10MB • vendor_enlistment_147_1746598082.pdf
	⊘ Agree
<mark>U</mark> 3.	
	I/We certify that we have read and will adhere to the ONGC Fraud Prevention Policy available at ONGC's public portal http://www.ongcindia.com. We shall not indulge ourselves or allow others to indulge in fraudule we will immediately apprise ONGC of any fraud or suspected fraud as soon as it comes to our notice.
	⊘ Agree



3rd Section - "Trade"

1) Trade Details

- Select CPD Group, Enlistment Category, and Sub Category.
- Upload a document relevant to the selected sub-category.
- 2) Catalog Item (as applicable)
 - Search and select a suitable Catalog Item.

3) MSME Registration

- Select "Yes" or "No" for MSME registration.
- If "Yes", provide Udyam Registration Number and MSME category.

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3rd Section - "Trade"

4) Enlisting As

- Choose your category (e.g., Manufacturer).
- Upload a single PDF with all required certificates.

5) Upload Certifications

- OEM Authorization Letter
- API Certificate
- BIS Certificate
- ISO Series Certificates
- PESO Certificate

6) Prior experience with ONGC or any other client:

- Select the Client Name from the dropdown.
- Enter the date of the work/project.
- Upload a supporting document in PDF format (e.g., Work Order, Completion Certificate).

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Provide Financial Details (Optional)

• This step is optional but recommended for evaluation of financial capability.

1) Basic Financial Information	2) For C	onsortium Bidders
 Upload financial documents or statements. 	 Provid Con Nur Sha 	de: nsortium Leader's Name nber of Partners re of Partnership (%)
3) Financial Statement Requirement	nts	4) Financial Par
 State whether statements are consolida 	ted.	 Revenue from
 If not consolidated, upload a CA certific 	cate.	 Turnover
\circ If audited by a practicing CA, enter:		 Net worth
 CA's Name 		 Working capit
 Membership Number 		 All values in y

• Firm Registration Number



- Each partner must specify:
 - Entity Type (Indian/Foreign)
 - Whether Statutory Audit is applicable

rameters (Last 2 Years)

operations

- tal
- /our reporting currency (e.g., GBP)

Upload Financial Documents & Final Submission

- Upload the following financial documents for the last two years:
 - Balance Sheet
 Notes & Schedules
 - Profit & Loss Account
 Auditor's Report
 - Cash Flow Statement
 Include UDINs for all documents
- Upload a Positive Net Worth Certificate from a Chartered Accountant (CA).

For Consortium Bidders:

- Upload the Memorandum of Understanding (MoU):
 - Clearly defines each partner's scope of work and share in the
- Once all documents are uploaded:
 - Click "Save as Draft" to review later, or
 - Click "Submit" to complete the financial section.



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For registering any grievances, please visit ONGC Grievance portal:

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Evaluation & document verification

- Upon submission of documents by vendor, workflows for evaluation gets triggered parallelly for commercial, technical and financial
- Workflow: Evaluator Checker Approver
- Clarification will be sought incase of deficiency observed during evaluation.
- Incase of rejection vendor will not be able to apply for enlistment for that item for next 6 months.
- The validity will be provided for each document. Mail will be triggered 60 days prior to expiry of validity for vendor to provide documents.



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O Vendor List	1 About Agency			
	A1. Company Details			
	New Company Name / Licence Holder	Name Test Pragyan		🔿 Verifi
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	A2. Business Details			
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)Vendor List	1 About Agency			3 Trade
	Trade Item(s)			
	1. CPD Group	Enlistment Category	Sub Category 💿	Enlistment Item
	Central Materials Procurement Group	Production tubings (of all sizes)	EUE Tubing, Pup Joints & Crossovers	2-3/8" OD, 4.7 ppf, L80, EUE
	Enlisting as a	Enlisting File	Enlisting certificate(s	;)
	Manufacturer		OEM Authorization, AF	Pl, ISO 9001 & ISO 14000 Certificate
	1. Prior Experience : ONGC, (13/01/2023)	Experi	ence File : <u>PAST SUPPLY</u>	
	Verified Deficit Enter remarks			
	Validity Date Upto : dd / mm / yyyy	*Please suggest a valid	expiration date.	
	2. CPD Group	Enlistment Category	Sub Category 💿	Enlistment Item
	Central Materials Procurement Group	Production tubings (of all sizes)	EUE Tubing, Pup Joints & Crossovers	2-3/8" OD, 4.7 ppf, N80, EUE
	Enlisting as a	Enlisting File	Enlisting certificate(s)
	Manufacturer	-	OEM Authorization, AF	PI, ISO 9001 & ISO 14000 Certificate
	1. Prior Experience : ONGC, (10/11/2023)	Experi	ence File : <u>PAST SUPPLY</u>	
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	Validity Date Upto : dd / mm / yyyy	*Please suggest a valid	expiration date.	
	3. CPD Group	Enlistment Category	Sub Category 💿	Enlistment Item
	Central Materials Procurement Group	Production tubings (of all sizes)	EUE Tubing, Pup Joints & Crossovers	2-7/8" OD, 6.5 ppf, L80, EUE
	Enlisting as a	Enlisting File	Enlisting certificate(s	3)
	Manufacturer		OEM Authorization, AF	PI, ISO 9001 & ISO 14000 Certificate



endor Verification						in the
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About Agency			O Trade			
		Financial Informa	ation (Own Financia	(Capability)		
F1. Whether the Bidder is a	a Consortium.	F2. Name of Bidde				
No		Maharashtra Seum	iew Lid.			
F3. Type of Bidding Entity	as per registration/inco	rporation certificate. *	F4. Whether the bidd	ng eatity. *		
Public Limited Company			Foreign : Andorta			
P5. Whether Bidder is Bidd	ling on the. *					
Own Financial Capability						
New F6. Whether the Statutory	Audit is required as per	the law of that country where	the F7. Whether the entit	y is required to prepar	e the Financial	State
bidding entity is registered Yes	d/Incorporated. *		Basis. * Ves. Based On - Audi	ted Consolidated Figure	ncial Statemen	nts
F8. Is a certificate from pri	acticing CA that the bidd	ler is not required to prepare o	consolidated financial statements	and see of the second s		
Fithe option at Sr. No: F18 is *No	" then the applicant is not re-	gained to submit the document at Se	Mix P11			
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F9. Whether the Financial	Statements are audited	by Statutory Auditor OR Pract	ticing Chartered Accountant, *			
Statutory Auditor						
F10. Details of Statutory A	uditor & Membership No	x *:		baseble Mark		
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Once everything is completed, the vendor will be issued a certificate.



