

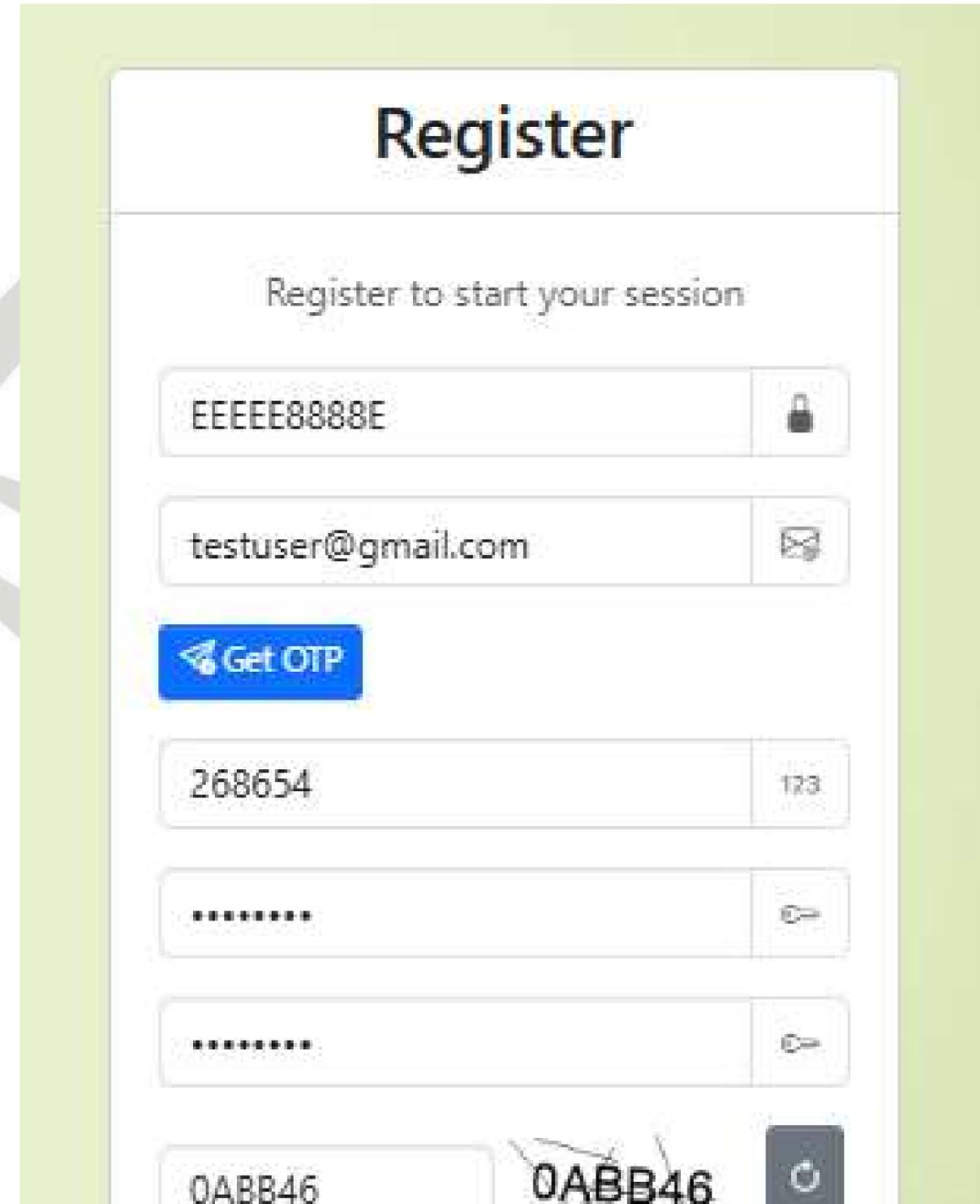
Vendor Enlistment Process

- Go to the official Oil and Natural Gas Corporation (ONGC) website (vendor.ongc.co.in).
- Locate the menu on the right-hand 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

The screenshot shows the official website for the Vendor Enlistment Portal. The top navigation bar includes links for Home, All Tender, Catalogue, Document, Help, Contact Us, and a Login button. A dropdown menu is visible under the Login button, with a red arrow pointing to the 'Login/Register as vendor' option. The main content area features a large banner with the text 'Vendor Enlistment Portal' and a sub-headline: 'Empowering partnerships — ONGC's Vendor Enlistment Portal simplifies onboarding, connecting capable vendors to India's leading energy enterprise.' Below the banner, there is a section titled 'About Vendor Enlistment Portal' which provides a detailed description of the portal's purpose and how it streamlines the vendor registration process. At the bottom, there is a call to action: 'Join us in building a stronger, more collaborative supply network by becoming a valued ONGC vendor through the 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.



The screenshot shows a web form titled "Register" with the subtitle "Register to start your session". The form contains several input fields and a button:

- A password field containing "EEEEEE8888E" with a lock icon on the right.
- An email field containing "testuser@gmail.com" with an envelope icon on the right.
- A blue button labeled "Get OTP" with a left-pointing arrow.
- An OTP field containing "268654" with a "123" character count indicator on the right.
- A password field containing "....." with a lock icon on the right.
- A second password field containing "....." with a lock icon on the right.
- A CAPTCHA field containing "0ABB46" with a refresh icon on the right.

1st Section: "Agency" Details

The screenshot displays the 'Vendor Registration' form on the ONGC portal. The form is divided into four sections:

- A1. Company Details:** Includes fields for 'Company Name / Licence Holder Name' (gunjan), 'Name of Authorised Person' (gunjan sharma), and 'Bidder Type' (Indian).
- A2. Business Details:** Includes 'Establishment Year' (2025), 'Nature of Business' (marketing), 'Legal Status' (Private Limited Company), 'Company Category' (Ancillary Unit), 'GeM Id (GeM Portal)' (gem3322/222), and 'GePNIC Id' (Gep9988882).
- A3. Registered Address Details:** Includes 'Registered Address' (house number 555), 'Country' (India), 'City' (zirakour), and 'Pincode' (167262). It also features upload fields for 'Pan No.' (AAAAA5555E), 'CIN Number' (G77777GG7777GGG777777), and 'GST Number' (76GGGGG6666F), each with a corresponding certificate upload field.
- A4. Contact Person Details:** Includes 'Name' (Mrs. gunjan), 'Designation' (designer), 'Primary Email' (gunjan2@yopmail.com), 'Secondary Email' (gunjan340@yopmail.com), 'Mobile No.' (+91 8877665544), and 'Phone No.' (7766554433).

At the bottom of the form, there are two buttons: 'Save as Draft' and 'Save & Next'. A red arrow points to the 'Save & Next' button.

1) Company Details

- Company name
- Authorized person
- Bidder type

2) Business Details

- Year of establishment
- 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

4 sections of Vendor Onboarding

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.**

GC-NTA

ONGC
EMERGENCY. Now AND Next

Home All Tender Catalogue Document Help Contact Us

Vendor Registration

1 About Agency 2 Undertaking 3 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 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 poa_147_1746598075.pdf

✓ Agree

U2.

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 PoA and signatures of witnesses. *

File Name : Vendor_enlistment File-10MB vendor_enlistment_147_1746598082.pdf

✓ Agree

U3.

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 fraudulent activities. In case 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.

Vendor Registration

1 About Agency | 2 Undertaking | 3 Trade

Trade Item(s)

CPD Group *
Central Drilling & Well Services Procurement Group (CDWG)

Enlistment Category *
AC & DC Module

Sub Category *
this is test

View File Instruction | Catalog Item
No item found

Upload a Document Related to Sub Category "this is test" *

File-10MB trade_item_file_147_1746598227.pdf

Whether Registered with MSME
 Yes Udyam Reg. No * : UDYAM- FF-44-4444444

MSME Category as *
Select Small-SC/ST-Male

Enlisting as a #
As a : Manufacturer

File-10MB * trade_supplier_file_147_1746598255.pdf Re-upload View file

Enlisting File Name * trade

Please combine all the available certificates into a single PDF file before uploading in 'Enlisting as a'.

Sr.	Certificate Name	Attach Certificate	Sr.	Certificate Name	Attach Certificate
1.	OEM Authorization Letter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.	ISO 9001 Certificate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	API Certificate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	6.	ISO 14000 Certificate	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	BIS Certificate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7.	ISO 45001 Certificate	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	PESO Certificate	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	8.	SA 8000 Certificate	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Prior Experience
Experience : None Date : dd-mm-yyyy

File-10MB Upload file Experience File Name
Enter file name

1. [Delete](#) Prior Experience : ONGC, (07/05/2025) Experience File : [exp](#)

Trade Item(s) List

<< Previous | Save as Draft | Save & Next

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).

Vendor Registration

1 About Agency 2 Undertaking 3 Trade

Trade Item(s)

CPD Group * Central Drilling & Well Services Procurement Group (CDWG) Enlistment Category * AC & DC Module Sub Category * this is test View File Instruction Catalog Item No item found

Upload a Document Related to Sub Category "this is test" *

File-10MB trade_item_file_147_1746598227.pdf

Whether Registered with MSME Yes Udyam Reg. No * : UDYAM- FF-44-4444444 MSME Category as * Select Small-SC/ST-Male

Enlisting as a # As a: Manufacturer File-10MB * trade_supplier_file_147_1746598255.pdf Re-upload View file Enlisting File Name * trade

Please combine all the available certificates into a single PDF file before uploading in 'Enlisting as a'.

Sr.	Certificate Name	Attach Certificate	Sr.	Certificate Name	Attach Certificate
1.	OEM Authorization Letter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.	ISO 9001 Certificate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	API Certificate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	6.	ISO 14000 Certificate	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	BIS Certificate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7.	ISO 45001 Certificate	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	PESO Certificate	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	8.	SA 8000 Certificate	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Prior Experience Experience: None Date: dd-mm-yyyy File-10MB Upload file Experience File Name Enter file name

1. Delete Prior Experience: ONGC, (07/05/2025) Experience File : exp

Trade Item(s) List

<< Previous Save as Draft Save & Next

Provide Financial Details (Optional)

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

1) Basic Financial Information

- Upload financial documents or statements.

2) For Consortium Bidders

- Provide:
 - Consortium Leader's Name
 - Number of Partners
 - Share of Partnership (%)
- Each partner must specify:
 - Entity Type (Indian/Foreign)
 - Whether Statutory Audit is applicable

3) Financial Statement Requirements

- State whether statements are consolidated.
- If not consolidated, upload a CA certificate.
- If audited by a practicing CA, enter:
 - CA's Name
 - Membership Number
 - Firm Registration Number

4) Financial Parameters (Last 2 Years)

- Revenue from operations
- Turnover
- Net worth
- Working capital
- All values in your reporting currency (e.g., GBP)

Upload Financial Documents & Final Submission

- Upload the following financial documents for the last two years:
 - Balance Sheet
 - Profit & Loss Account
 - Cash Flow Statement
 - Notes & Schedules
 - Auditor's Report
 - 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.

Vendor Registration

1 About Agency 2 Undertaking 3 Trade 4 Financial

Would you like to provide financial information/documents for assessing your financial capability?
 Yes, I have financial details/documents to submit. No, Please specify the reason for not providing financial details.

Financial Information

F1. Whether the Bidder is a Consortium. *
 Yes No

F2. Name of Leader. *
 gunjan

F3. No of Partners *
 1 Partner

Partner 1 details

F4. Partner 1: Partnership Share in Bid Value & Company Name. *
 56 % & ongc

F5. Partner 1: Type of Entity as per registration/incorporation certificate. *
 Private Limited Company

F6. Partner 1: Whether the entity. *
 Indian Foreign Country: India

F7. Partner 1: Whether the Statutory Audit is required as per the law of that country where the partner is registered/incorporated. *
 Yes No

F8. Partner 1: Whether the entity is required to prepare the Financial Statements on Consolidated Basis. *
 Yes No Financial Statement Based On: Audited Consolidated Financial Statements

F9. Partner 1: Is a certificate from practicing CA that the bidder is not required to prepare consolidated financial statements. If the option at Sc No: F9 is "No" then the applicant is not required to submit the document at Sc No: F8.
 CA Certificate File-10MB Upload file

F10. Partner 1: Whether the Financial Statements are audited by Statutory Auditor. *
 Statutory Auditor

F11. Partner 1: Details of Statutory Auditor & Membership No. *
 Statutory Auditor Name: xyz Statutory Auditor Membership No.: 453555555555
 Firm Name: xyz Firm Membership No.: 324444444

Financial Parameter of Partner 1:

FP1. Partner 1: Name of Currency in which the financial statements are prepared (Reporting Currency). *
 Name of Reporting Currency: Rupees :INR

FP2. Partner 1: "Revenue from Operations" of last two financial years in Reporting Currency based on the latest Audited Annual Consolidated Financial Statements with all it's subsidiaries. *

Latest Financial							
FY From:	Sep 2025	FY To:	Aug 2026	Revenue:	12	Net worth:	12
				Working Capital:	12	Debt Equity Ratio:	1/2
Valid upto date : 2028-08-31 (31st Aug 2028)							
Previous Financial							
FY From:	Sep 2024	FY To:	Aug 2025	Revenue:	12	Net worth:	12
				Working Capital:	12	Debt Equity Ratio:	1/2
Average Revenue from operations of previous two Years i.e Year 1 (Sep 2025 - Aug 2026) To Year 2 (Sep 2024 - Aug 2025) * 12.00 INR							
Amount : Rupees Twelve Only.							

FP3. Partner 1: "Document for ascertaining financial capability" from Operations of last two financial years in Reporting Currency. *

Latest Financial (Sep 2025 - Aug 2026)				Previous Financial (Sep 2024 - Aug 2025)			
UDIN Number of Financial Statements *	1233333333	UDIN Number of Financial Statements *	1231111111				
Balance Sheet *	File-10MB latest_balance_sheet_147_1746598668.pdf Re-upload View file	Balance Sheet *	File-10MB previous_balance_sheet_147_1746598694.pdf Re-upload View file				
Profit & Loss A/c *	File-10MB latest_profit_loss_147_1746598673.pdf Re-upload View file	Profit & Loss A/c *	File-10MB previous_profit_loss_147_1746598698.pdf Re-upload View file				
Cashflow Statement *	File-10MB latest_cashflow_statement_147_1746598677.pdf Re-upload View file	Cashflow Statement *	File-10MB previous_cashflow_statement_147_1746598702.pdf Re-upload View file				
Notes & Schedule *	File-10MB latest_notes_schedule_147_1746598684.pdf Re-upload View file	Notes & Schedule *	File-10MB previous_notes_schedule_147_1746598705.pdf Re-upload View file				
Auditor's Report *	File-10MB latest_auditer_report_147_1746598689.pdf Re-upload View file	Auditor's Report *	File-10MB previous_auditer_report_147_1746598709.pdf Re-upload View file				

FP4. Positive Net-worth Certificate from the statutory auditor of the bidder. *

UDIN Number of certificate: 23444444444 Net-worth Certificate: File-10MB positive_net_worth_certificate_147_1746598716.pdf Re-upload View file

Consortium Supporting Documents

FC1. Partner 1: Bidder to submit Memorandum of Understanding (MOU) executed by the consortium partners in the un-priced bid. MOU should indicate the scope of work to be performed by the respective consortium members expressed as percentage of bid value. *

File-10MB bidder_memorandum_147_1746598721.pdf Re-upload View file

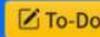
Previous Save as Draft Submit

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.

Pan No.: DGHDN6562U Email id: ongctest@yopmail.com Mob No.: 7896895897 Company Name: Test Pragyan

Vendor Verification

Forward To Checker  

1 About Agency

2 Undertaking

A1. Company Details

New
Company Name / Licence Holder Name Test Pragyan Verified Deficit Enter remarks

New
Name of Authorised Person Test Pragyan Bidder Type Indian
 Verified Deficit Enter remarks

A2. Business Details

New
Establishment Year 2018 Nature of Business Yest (r Legal Status Public Limited Company
 Verified Deficit Enter remarks

New
Company Category Micro Unit as per MSME GeM Id (GeM Portal) 876539847yrehjfd GePNIC Id Test
 Verified Deficit Enter remarks

A3. Registered Address Details

New
Registered Address opi39874tergfhdbsmad,ql;21po[3980r34y5ufd
Country India City Noida Pincode* 122001 Verified Deficit Enter remarks

New
Pan No. DGHDN6562U [View File](#) Verified Deficit Enter remarks

New
Registration Number T09387TE3478TDC [View File](#) Verified Deficit Enter remarks

https://vendor.ongc.co.in/vendor-verify/szl-IJeBkplvTUGToVNIUA

ONGC-NTA

Dashboard

Vendors

Vendor List

You Are : Creator Prayas (NTA)

Pan No.: AAACM0511B Email id: renjit@mahaseam.com Mob No.: 9810285854 Company Name: Maharashtra Seamless Ltd.

Vendor Verification Forward To Checker To-Do

1 About Agency 3 Trade

Trade Item(s)

1.	CPD Group	Enlistment Category	Sub Category	Enlistment Item
New	Central Materials Procurement Group (CMG)	Production tubings (of all sizes)	EUE Tubing, Pup Joints & Crossovers	2-3/8" OD, 4.7 ppf, L80, EUE
	Enlisting as a Manufacturer	Enlisting File	Enlisting certificate(s)	OEM Authorization, API, ISO 9001 & ISO 14000 Certificate
	1. Prior Experience : ONGC, (13/01/2023)	Experience File : PAST SUPPLY		
<input type="radio"/> Verified <input type="radio"/> Deficit <input type="text" value="Enter remarks"/>				
Validity Date Upto: <input type="text" value="dd / mm / yyyy"/> <input type="text" value=""/> *Please suggest a valid expiration date.				
2.	CPD Group	Enlistment Category	Sub Category	Enlistment Item
New	Central Materials Procurement Group (CMG)	Production tubings (of all sizes)	EUE Tubing, Pup Joints & Crossovers	2-3/8" OD, 4.7 ppf, N80, EUE
	Enlisting as a Manufacturer	Enlisting File	Enlisting certificate(s)	OEM Authorization, API, ISO 9001 & ISO 14000 Certificate
	1. Prior Experience : ONGC, (10/11/2023)	Experience File : PAST SUPPLY		
<input type="radio"/> Verified <input type="radio"/> Deficit <input type="text" value="Enter remarks"/>				
Validity Date Upto: <input type="text" value="dd / mm / yyyy"/> <input type="text" value=""/> *Please suggest a valid expiration date.				
3.	CPD Group	Enlistment Category	Sub Category	Enlistment Item
New	Central Materials Procurement Group (CMG)	Production tubings (of all sizes)	EUE Tubing, Pup Joints & Crossovers	2-7/8" OD, 6.5 ppf, L80, EUE
	Enlisting as a Manufacturer	Enlisting File	Enlisting certificate(s)	OEM Authorization, API, ISO 9001 & ISO 14000 Certificate
	1. Prior Experience : ONGC, (13/01/2023)	Experience File : PAST SUPPLY		
<input type="radio"/> Verified <input type="radio"/> Deficit <input type="text" value="Enter remarks"/>				

You Are : Creator Prayas Financial

Pan No.: AAACM05118 Email Id: renji@mahaseam.com Mob No.: 9820285854 Company Name: Maharashtra Seamless

Vendor Verification Forward To Check

1 About Agency 2 Trade 3

Financial Information (Own Financial Capability)

F1. Whether the Bidder is a Consortium. **F2. Name of Bidder**

No Maharashtra Seamless Ltd.

F3. Type of Bidding Entity as per registration/incorporation certificate. * **F4. Whether the bidding entity. ***

Public Limited Company Foreign : Andora

F5. Whether Bidder is Bidding on the. *

Own Financial Capability

F6. Whether the Statutory Audit is required as per the law of that country where the bidding entity is registered/incorporated. * **F7. Whether the entity is required to prepare the Financial Statements on Consolidated Basis. ***

Yes Yes, Based On : Audited Consolidated Financial Statements

F8. Is a certificate from practicing CA that the bidder is not required to prepare consolidated financial statements.
If the option at Sr. No: F18 is "No" then the applicant is not required to submit the document at Sr. No: F15

CA Certificate

Verified Deficit Enter remarks

F9. Whether the Financial Statements are audited by Statutory Auditor OR Practicing Chartered Accountant. *

Statutory Auditor

F10. Details of Statutory Auditor & Membership No. *

Statutory Auditor Name * Mr. Pallav Kumar Vash Statutory Auditor Membership No. * 508751
Firm Name * M/s Kanodia Sanyal & Associates Firm Membership No. * 003964

Verified Deficit Enter remarks

Financial Parameter of the Bidder

FP1. Name of Currency in which the financial statements are prepared (Reporting Currency). * Verified Deficit

Name of Reporting Currency * Rupees : INR Enter remarks

FP2. "Revenue from Operations" of last two financial years in Reporting Currency based on the latest Audited Annual. *

Latest Financial						
FY From *	FY To *	Revenue *	Net-worth *	Working Capital	Debt-Equity Ratio	
Apr 2023	Mar 2024	5404183703	46023785179			

Valid upto date : 01-09-2025 (01st Sep 2025)

Verified Deficit Enter remarks

Previous Financial						
FY From *	FY To *	Revenue *	Net-worth *	Working Capital	Debt-Equity Ratio	
Apr 2022	Mar 2023	57163063236	37177180903			

Average Revenue from operations of previous two years (i.e Year 1 (Apr 2023 - Mar 2024) To Year 2 (Apr 2022 - Mar 2023)) * \$5,50,24,24,469.50
Amount : Rupees Fifty Five Arab Sixty Crore Twenty Four Lakh Twenty Four Thousand Four Hundred Sixty Nine and Fifty Paise

FP3. "Document for ascertaining financial capability" from Operations of last two financial years in Reporting Currency. *

Latest Financial (Apr 2023 - Mar 2024)			Previous Financial (Apr 2022 - Mar 2023)		
UDIN Number of Financial Statements * 240161218KJ5BQ7903	<input type="radio"/> Verified <input type="radio"/> Deficit Enter remarks	View File	UDIN Number of Financial Statements * 230161218HAMQ95919	<input type="radio"/> Verified <input type="radio"/> Deficit Enter remarks	View File
Balance Sheet *	<input type="radio"/> Verified <input type="radio"/> Deficit Enter remarks	View File	Balance Sheet *	<input type="radio"/> Verified <input type="radio"/> Deficit Enter remarks	View File
Profit & Loss A/c *	<input type="radio"/> Verified <input type="radio"/> Deficit Enter remarks	View File	Profit & Loss A/c *	<input type="radio"/> Verified <input type="radio"/> Deficit Enter remarks	View File
Cashflow Statement *	<input type="radio"/> Verified <input type="radio"/> Deficit Enter remarks	View File	Cashflow Statement *	<input type="radio"/> Verified <input type="radio"/> Deficit Enter remarks	View File
Notes & Schedule *	<input type="radio"/> Verified <input type="radio"/> Deficit Enter remarks	View File	Notes & Schedule *	<input type="radio"/> Verified <input type="radio"/> Deficit Enter remarks	View File
Auditor's Report *	<input type="radio"/> Verified <input type="radio"/> Deficit Enter remarks	View File	Auditor's Report *	<input type="radio"/> Verified <input type="radio"/> Deficit Enter remarks	View File

FP4. Positive Net-worth Certificate from the statutory auditor of the supporting company. *

UDIN Number of certificate * 245007518JZV03851 Net-worth Certificate: [View File](#)

Verified Deficit Enter remarks

[Previous](#) [Save](#)

Deficit Information Overview

ONGC-NTA

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Deficit Information

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Deficit Information

2 Undertaking
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Trade Item(s)

I confirm the deficit information is correct to my knowledge. I have reviewed and updated the deficit information to ensure accuracy.

Reason : defi done

CPD Group	Enlistment Category	Sub Category	Enlistment Item
1. Choke & Kill Manifold	Logistics, Production and other related Services under Centralized Procurement		
Enlisting as a Service Provider, Others, others	Enlisting File trade		Enlisting certificate(s)
Registered with MSME Udhyam No. :UDYAM-DD-33-3333333	MSME Category as Micro-General/OBC-Female		

⚠ Deficit : reject

← Previous
Update & Next
Next →

Other Links

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Reach Us

Registered Office:
Plot No. 5a-5B Nelson Mandela Road, Vasant Kunj, New Delhi, 110070

Corporate Identity Number:
L74899DL1993GOI054155

Telephone No. 011-26750998; **Fax No.** 011-26750991 / 26129091

For registering any grievances, please visit [ONGC Grievance portal](#):



Once everything is completed, the vendor will be issued a certificate.



Agency Id. : 2025-001

ONGC
ENERGY: Now AND Next

Vendor Acknowledgement Document

Carter Hull

This acknowledged is issued in association with ONGC NTA , a prominent leader in the energy sector . The PAN number associated with this certificate is TRWER4534T and GeM ID Tiger Rowland.

Commercial

Validity Criteria
Commercial documents will be rendered invalid if the Power of Attorney or any submitted documents are modified.

Financial

Valid Till	Networth	Turn Over
20 May 2026	INR 2,30,00,000	INR 2,30,00,00,000

Technical

Item Name	Year	Quantity
EUE Tubing <small>Valid Till : 20 May 2026</small>	2024-2025	30
	2025-2026	80

20 May 2025
Date


Signature