Dear Business Partners,

ONGC has implemented a new Vendor Portal for ingestion of invoices into SAP system w.e.f. 12.12.2024. This new portal will replace the existing VIMS portal.

For easy transition and on boarding to new portal, existing and new portal will be working parallelly, with the old portal to be discontinued from 13.01.2025.

The new portal will facilitate Vendors for seamless Invoice submission and status communication after invoice submission on real time basis with improved efficiency and transparency.

Portal will provide real-time visibility of invoice status from submission to payment and will give an Enhanced Vendor Experience via self-service portal for easy invoice submission and tracking. The portal will also help in reducing manual intervention and accelerating payment processes.

Vendors will be receiving initial On boarding message in their registered email maintained in SAP system of ONGC, to initiate the process of vendor login into new Portal. After getting Initial Login, click here to login to the new portal before 13.01.2025.

We thank you for your continued partnership with our organization. We value your support and look forward to registration to the new portal.

In case of any query or doubt, please write to us at ongcvimhelp[at]ongc[dot]co[dot]in.