



महाप्रबंधक(सा.प्र) का कार्यालय
पी-4 समूह, सामग्री प्रबंधन विभाग, अंकलेश्वर परिसम्पत्ति
Office of GM(MM)
P-4 Group (Surface, LSTK & Gas Marketing),
MM Deptt., Ankleshwar Asset
02646-237964 | varshney_pratul@ongc.co.in

NO. ANK/ANK-ASSET/SERVICES/ENGG-SER//CUR-PROJ-2/2024/1313991

Date: 23.08.2024

M/s International Certification Services Pvt. Ltd.,
22/23, Goodwill Premises, Swastik Estate,
178 CST Road, Kalina, Santacruz (E),
Mumbai -400098, Maharashtra, India.
Tel.: +91-22-26507777-82, 42200900, 30608900-4
E-mail: info@icspl.org

(Vendor Code: 834517)

Sub : Letter of Award (LOA) for "Engagement Of Third Party Inspection (TPI) Agency For Site Supervision/Inspection of Various Activities of C&M Works in Ankleshwar Asset for a Period of Three Years (2024-2027)" (SAP Outline Agreement No. 9010038778).

Ref : (i) Empanelment Notice no. DLI/OES/OES-GRP-DLI/MM/2020/TPIEMP23/629883 dated 24.02.2021 and its extension letter dtd. 30.11.2023 issued by OES, ONGC, New Delhi and subsequent amendments thereof.

(ii) E-tender No. A16SL24002.

(iii) Your Bid No. 720604 dated 26.07.2024 and subsequent correspondence resting with email dated 14.08.2024.

- I. With reference to above, ONGC, Ankleshwar Asset is hereby pleased to place this LOA against above referred tender as per Scope of Work of Tender Document (Annexure IV) at your quoted rate for total contract amount of Rs. 1,49,67,828.00 (inclusive of 18% GST) - (Rupees One Crore Forty Nine Lakh Sixty Seven Thousand Eight Hundred & Twenty Eight Only) as per Schedule of Rates detailed below:

Schedule of Rates:

ITEM DESCRIPTION	MAN DAYS (ESTIMATED)	UNITS	BASIC MAN DAY RATE IN INR	IGST/ CGST (IN %)	TOTAL AMOUNT INCLUSIVE OF GST
TPI Services in Onshore India (Ankleshwar Asset) for inspection, supervision & certification of laying of oil/gas/effluent pipelines, Hot job, Repair & maintenance works (inside & outside of installations) in different areas under Ankleshwar	5400.000	Days	2349.00	18.00	1,49,67,828.00

Autl.
23/8/24



Asset for a period of 03 years as per scope of work of the tender document.		
TOTAL AMOUNT		1,49,67,828.00
TOTAL AMOUNT IN WORDS	INR One Crore Forty Nine Lakh Sixty Seven Thousand Eight Hundred & Twenty Eight Only	

- II. **Mobilization Period:** Contractor shall be required to mobilize their personnel for commencement of services at the specified site within a maximum of 07 days from the date of first intimation of mobilization from ONGC for inspection (site/ vendor) in India after placement of LOA.
- III. **Contract Duration:** Total Completion Period will be 3 years w.e.f. 02.09.2024 i.e. upto 01.09.2027. The terms and conditions of contract shall remain valid beyond the period of THREE years in case of works in progress against individual job orders (awarded up to the contract validity period). The TPI man-day rates shall remain firm and valid for one year beyond the completion period in case of works in progress against individual job orders (awarded up to the contract validity period) and shall not be subject to escalation on any ground whatsoever.
- IV. **Liquidated Damages:** Liquidated Damages due to delay in mobilization shall be as per provisions of Clause no. 16 of Special Conditions of Contract of the Tender Document.
- V. **Contract Performance Security/ Performance Bond:** You are requested to submit Security Deposit (SD) for (10%) of the annualized Contract value i.e. for an amount of Rs. **4,98,928.00 (Rupees Four Lakhs Ninety Eight Thousand Nine Hundred Twenty Eight only)** for due performance of the contract, within 15(Fifteen) days from the date of issue of this LOA in the form of either of the following:

- a) NEFT/ RTGS/Electronic fund transfer to the designated account of ONGC as under:

Bank details	INR (For Indian Bidder)
Branch	ONGC Ankleshwar Branch.
Branch Code	2675
ONGC Account No.	10210868032
IFSC	SBIN0002675
Swift Code	SBIN0002675

OR IN LIEU THEREOF,

- b) An Electronic Bank Guarantee as per the proforma enclosed herewith at Appendix - I. The contract number **ANK/ANK-ASSET/SERVICES/ENGG-SER//CUR-PROJ-2/2024/1313991/A16SL24002/9010038778** should be mentioned in the Electronic Bank Guarantee. The Electronic Bank Guarantee should be valid till the **Contract completion period plus 90 days (i.e. at least upto 01.12.2027) with a claim period up to 01.01.2028.**
- VI. The contractor must confirm within 03 days of issue of the LOA that PBG shall be submitted within 15 days from the date of LOA and non-submission of PBG within stipulated period may lead to annulment of the contract and action against contractor as per tender/LOA conditions.
- VII. Please contact Head Engineering Services, ONGC, Ankleshwar Asset for execution of Contract.
- VIII. **Terms and Conditions of Contract:** All other terms and conditions stipulated in the tender document and empanelment conditions as per Empanelment letter ref. no. DLI/OES/OES-GRP-DLI/MM/2020/TPIEMP23/629883 dated 24.02.2021 and its extension letter dtd. 30.11.2023 against ONGC tender no. X11VS20004 for Category-II- Pipelines for Oil and Gas Services (Trunk/Feeder Line) by Onshore

Handwritten signature and date: 23/08/24



Engineering Services (OES), ONGC, Delhi including changes / modifications / amendments or otherwise for Tender No. A16SL24002 shall be applicable.

- ix. This Letter of Award (LOA) shall be a binding contract till signing of formal contract. The contract will be signed only after receipt of acceptable PBG/SD.

Please acknowledge receipt by return e-mail.


(Pratul Varshney)
DGM (MM)

Copy to:

- 1) HES, ONGC, Ankleshwar Asset.
- 2) Chief Manager (F&A) - Contracts, ONGC, Ankleshwar Asset.