



Oil and Natural Gas Corporation Limited
Office of General Manager (Geophy-W)-Head NTA
1st Floor, 11 High, Bandra-Sion Link Road, Mumbai-400017
Ph. 022-240888104

MUM/CORP-LOGG-SER-MUM/2024/TPI/1342394

Date: 07.08.2024

To,

Apave TIV India Pvt. Ltd
Lakhani's Centrium, 6th Floor, Plot no. 27
Sector-15, CBD Belapur, Navi Mumbai- 400 614
Email: kamal.prasad@apave.com,
Mobile: 9833221154
Tel: +91 (0) 22 4173 4173
Fax: +91 (0) 22 4173 4174

Subject: Notification of Award (NOA) against ONGC's e-tender PG1TL24001 for Hiring of TPI agency for Inspection of Cable Winding Machine.

Ref: Your Bid no. APAVE TIV/IND/24/1030980 dated 01.08.2024.

Dear Sir/Madam,

ONGC here by notifies the award of contract no. 5010161050 to M/s Apave TIV India Pvt. Ltd, Mumbai (Formerly known as – ABS Industrial Verification (India) Pvt. Ltd) here in after referred as contractor for inspection of Cable winding Machine (Inspection at M/s Cable Service & Repair, 1131, Blume road, Rosenberg, Texas, 77471, USA) against ONGC's e-tender No.PG1TL24001 at the rates, terms and conditions given hereunder. Inspection to be carried out as per scope of work for TPI, PO, technical Specification of materials and QAP. General Contract Conditions of the contract no. DLI/CORP-MM/2021/EMPLTPIA/905459/ZNSLC2200/ABS dated 06.04.2022 of corporate MM, ONGC, Delhi shall be applicable in this contract:

(A) Rates:

Description of Service	Consolidated TPI Charge including GST (INR)	% of GST included
TPI Charges for Inspection of Cable winding Machine (PO 4050016173 for material procurement placed to M/s Baker Hughes Singapore Pte)	1,00,300	18%

B) Place of Inspection and Supplier's address for correspondence

Place of Inspection	M/s Cable Service & Repair, 1131, Blume road, Rosenberg, Texas, 77471, USA
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(C) Scope of Work:

Inspection of Cable Winding Machine are to be done as per QAP, technical specification and Scope of work for inspection.

(D) Payment terms:

100% payment shall be made only after submission of inspection report of ONGC Purchase order as per SOW.

All invoices & relevant supporting documents are to be submitted either on ONGC VIMS portal (<https://vims.ongc.co.in>) or through email id (ap_invoices@ongc.co.in). Please also refer the guidelines uploaded on the VIMS portal in this regard.

(E) Performance Bank Guarantee:

You are requested to submit performance security for an amount of **INR 10,030.00** (Rupees Ten thousand and Thirty) only in the form of Bank draft /Cashier's/Bankers cheque/NEFT/RTGS/Electronic fund transfer to designated account of ONGC or in lieu thereof, performance Bond in the form of a Bank Guarantee (or in the form of a letter of credit) in the format attached within 15 (Fifteen) days from the date of issue of this NOA. In case of bank guarantee, it should be valid up to 31.03.2025 and have a further claim period as specified in the format attached. The wordings too should be in the exact format specified.

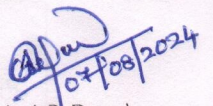
The validity of Bank Draft/Cashier's/Bankers's cheque (as applicable) should not be less than 6 months. NEFT/RTGS/Electronic fund transfers are subject to credit in ONGC's account as mentioned in PBG format within prescribed time.

(F) Place of Inspection: As mentioned at para B above.

(G) Other terms& Conditions: As per tender documents and contract no. DLI/CORP-MM/2021/EMPLTPIA/905459/ZNSLC22001/ABS dated 06.04.2022 of corporate MM, ONGC, Delhi. Detailed PO 4050016173 placed on M/s Baker Hughes Singapore Pte.

(H) Please intimate the name and contact details of the person with whom ONGC and the supplier shall interact against this inspection to Shri T.Ravi Kumar Reddy, CG (Geophy-W), E-mail: REDDY_TRAVIKUMAR@ongc.co.in

(I) Please acknowledge receipt of this notification of award by return mail. Kindly confirm within 3 days of issue of that PBG shall be submitted within 15 days of NOA. Kindly note that Non submission of PBG within stipulated period may lead to annulment of the contract and action against contractor as per tender/NOA conditions.


(A J B Rao)

GM (Geophy-W) - Head NTA/MAP