Scope Minar, 8th Floor, Laxmi Nagar,
New Delhi-110092
PH: 011-26756844/ 6845

NOTIFICATION OF AWARD

No. DLI/CPD/GR-MAT/CHEM-OIL-LUBES/2024/CPD13CR/1350791/4050016223 Date: 20.01.2025

To,

M/s Marubeni-Itochu Tubulars Asia Pte Ltd,
2 Shenton Way #07-02 SGX Centre 1 Singapore 068804
Telephone: (65) 6415-9760 Facsimile: (65) 6415-9788
Ohata.n@misteel.com.sg

SUB: Notification of Award (NOA) for supply of Procurement of 13 Chrome Premium Casing (Group-A) against GEPNIC Tender No.2024_ONGC_203070_1 (ONGC Tender No.ZV2BC24009).

REF: GEPNIC Tender No.2024_ONGC_203070_1 (ONGC Tender No.ZV2BC24009) for Procurement of 13 Chrome Casings and Accessories, your E-bid and subsequent correspondence.

With reference to the above, ONGC hereby places this order for supply of new and unused 13 Chrome Casing Pipes and accessories (Group A), as per the details given below:

1. **Details of Items, Quantity and Rates:**

Sl no.	Material Description	Port consignee	Ultimate consignee	UOM	Total Quantity in single Lot	Unit FOB Prices in USD	Unit CFR price in USD	Item-wise Total CFR Price in USD
1	9-5/8", 13Cr, L-80, 47PPF, Premium Casing	Mumbai	N&H Asset	Meter	3976	393.33	**417.82**	1661252.32
		Mumbai	B&S Asset	Meter	4500	393.33	**417.82**	1880190.00
2	CROSSOVER 9-5/8", L-80, 13 Cr, 47 PPF, PREMIUM Box X BTC Pin	Mumbai	N&H Asset	Nos.	4	3746.83	**4078.08**	16312.32
		Mumbai	B&S Asset	Nos.	8	3746.83	**4078.08**	32624.64
3	CROSSOVER 9-5/8", L-80, 13 Cr, 47 PPF, PREMIUM Pin X BTC Box	Mumbai	N&H Asset	Nos.	4	3341.72	**3672.97**	14691.88
		Mumbai	B&S Asset	Nos.	8	3341.72	**3672.97**	29383.76
Total CFR Value/Order Value for Group-A in USD								**3,634,454.92**

onkq

3. **Place of Inspection and acceptable manufacturer and its connection:**

Manufacturing Plant for Pipe/ Coupling / Cross overs	JFE Steel Corporation 1, Kawsaki-cho 1-chome, Handa-City, Aichi-Prefecture, Japan
Offered Premium Connection:	JFELION
Threader:	a) JFE Steel Corporation, Japan (Pipe/ Coupling / Cross overs-JFELION and BTC Thread) b) Sobena Offshore Inc, Sdn Bhd, Malaysia (Cross overs-BTC Thread) c) Tubeconn Services, Singapore (Cross overs-JFELION and BTC Thread)

4. **Country of Origin:** Japan

5. **Port of export:** Any Japan Sea Port/ Singapore

6. **Specification:** Specifications of items shall be as per the detailed specifications mentioned in ONGC tender document.

7. **Delivery Period:**

Lot No.	Commencement	Completion
Lot-1	From the date of NOA	Within 23 weeks from date of NOA i.e. on or before 30.06.2025

Notes:
Part shipment / Part payment of ordered quantity of a lot is permitted subject to the condition that all cross overs and other accessories of a particular consignee of particular group in each lot are delivered.

8. **Payment Terms:** 100% payment against shipping documents through irrevocable Letter of Credit to be opened by ONGC, SFS, Noida in favour of the firm.

9. **Failure and Termination / Liquidated Damages Clause:** As per the tender document and subsequent amendments.

10. **Security Deposit:** Please furnish Contract Security/Performance Bond within 15 days from the date of this NOA for **USD 109,035.00** in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC or, in lieu thereof, Bank Guarantee from a Bank acceptable to ONGC as per the tender document. The bank guarantee should be as per the prescribed format and on Non-judicial stamp paper valid for 120 days beyond the delivery date. The PBG should be submitted with covering letter of issuing bank indicating complete postal address, email address, phone no., Fax No., etc. Please mention the purchase order /contract number as **4050016223 dated 20.01.2025** in the Bank Guarantee.
Please submit confirmation within 3 days of this NOA that PBG/DD shall be submitted within 15 days of this NOA and non-submission of Security Deposit within stipulated period may lead to annulment of the order and action on supplier.

agencies nominated by ONGC as per the Technical specifications and Scope of Work (SOW) for TPI inspection provided in ONGC tender documents at ONGC's cost and submit inspection report along with shipping / dispatch documents. Kindly convey the production schedule within two weeks from the date of NOA.

TPI agency will provide scanned copy of physically signed final inspection report alongwith Inspection release note to ONGC. Warranty & Guarantee Certificate, alongwith any other document required as per purchase order provisions/QAP/Scope of Inspection shall be obtained by TPI agency from the supplier/contractor and these documents shall form part of TPI report. TPI agency shall provide the same to ONGC. ONGC will review from TPI report that Inspection has been carried out as per QAP/Scope of Inspection. In case of any discrepancy, the same will be conveyed to the TPI agency for making the same good and thereafter TPI agency shall immediately send the modified inspection report to ONGC. Based on the final acceptable Inspection report (scanned copy of physically signed report) received from the TPI, the ONGC shall release QCC. Digitally signed QCC certificate issued by ONGC shall be sent to the TPI agency. However, responsibility of carrying out the inspection as per the scope of inspection/QAP/Purchase order provisions will be that of TPI agency. TPI agency will hand over finally accepted TPI report along with Digitally signed QCC certificate issued by ONGC to the Supplier.

12. The Integrity Pact duly signed by you is an integral part of this NOA.

13. All other terms & conditions and detailed specifications will be as per the tender document. Detailed PO shall be placed after receipt of acceptable Security Deposit.

Kindly Acknowledge receipt and confirm acceptance to this order.

20.01.2025

(M. K Agrawal)
CGM-Head CMPG,
CPD, ONGC, New Delhi

Copy to:

1. GGM(F&A), Head Finance, CPD Delhi
2. CGM(D), Head NTA, Delhi

ONGC

Scope Minar, 8th Floor, Laxmi Nagar,
New Delhi-110092
PH: 011-26756844/ 6845

NOTIFICATION OF AWARD

No. DLI/CPD/GR-MAT/CHEM-OIL-LUBES/2024/CPD13CR/1350791/4050016224 **Date: 20.01.2025**

To,

M/s. ITECO General Trading DMCC, Dubai, UAE
UNIT NO. 2504, JBC1, PLOT NO., JLT-PH1-G2A, JUMEIRAH LAKES TOWERS DUBAI, UAE,
Tel. +971-4-5670300, Fax +971 4 427 5060
Email : arunish@iteco-supply.com, deepak@iteco-supply.com

SUB: Notification of Award (NOA) for supply of Procurement of 13 Chrome Premium Casing (Group B) against GEPNIC Tender No.2024_ONGC_203070_1 (ONGC Tender No.ZV2BC24009).

REF: GEPNIC Tender No.2024_ONGC_203070_1 (ONGC Tender No.ZV2BC24009) for Procurement of 13 Chrome Casings and Accessories, your E-bid and subsequent correspondences

With reference to the above, ONGC hereby places this order for supply of new and unused 13 Chrome Casing Pipes and accessories (Group-B), as per the details given below:

1. **Details of Items, Quantity and Rates:**

Sl no.	Material Description	Port consignee	Ultimate consignee	UOM	Total Quantity	Lot wise quantities		Unit FOB Prices in USD	Unit CFR price in USD	Item-wise Total CFR Price in USD
						Lot-1	Lot-2			
1	7", 13 Cr, L-80, 29PPF, Premium Casing	Mumbai	N&H Asset	Meter	**1000**	1000	0	249.00	254.00	254000.00
		Mumbai	B&S Asset	Meter	**17000**	10000	7000	249.00	254.00	4318000.00
		Mumbai	Mehsana Asset	Meter	**2100**	2100	0	249.00	254.00	533400.00
2	CROSSOVER 7" 13Cr L-80, 29PPF PREM BOX x BTC PIN	Mumbai	N&H Asset	Nos.	**4**	4	0	1436.00	1440.00	5760.00
		Mumbai	B&S Asset	Nos.	**52**	52	0	1436.00	1440.00	74880.00
		Mumbai	Mehsana Asset	Nos.	**12**	12	0	1436.00	1440.00	17280.00
3	CROSSOVER 7" 13Cr L-80, 29PPF BTC BOX x PREM PIN	Mumbai	N&H Asset	Nos.	**4**	4	0	1436.00	1440.00	5760.00
		Mumbai	B&S Asset	Nos.	**52**	52	0	1436.00	1440.00	74880.00
		Mumbai	Mehsana Asset	Nos.	**12**	12	0	1436.00	1440.00	17280.00
Total CFR Value/Order Value for Group-B in USD										**5,301,240.00**

CPR order.

3. **Place of Inspection and acceptable manufacturer and its connection:**

Manufacturing of Casing Pipe, coupling stock & Cross over :	M/s Voestalpine Tubulars GmbH & Co KG, Alpinestrasse 17, 8652 Kindberg-Aumuehl, Austria
Offered Premium Connection:	VA Superior
Threader:	Voestalpine Tubulars GmbH & Co KG

4. **Country of Origin:** Austria (Europe)

5. **Port of export:** Koper Port of Any Port of Europe

6. **Specification:** Specifications of items shall be as per the detailed specifications mentioned in ONGC tender document.

7. **Delivery Period:**

Lot No.	Commencement	Completion
Lot-1	From the date of NOA	Within 23 weeks from date of NOA (i.e. on or before 30.06.2025)
Lot-2	After 29 weeks from date of NOA (i.e. after 11.08.2025)	Within 37 weeks from date of NOA (i.e. on or before 06.10.2025)

Notes:
Part shipment / Part payment of ordered quantity of a lot is permitted subject to the condition that all cross overs and other accessories of a particular consignee of particular group in each lot are delivered.

8. **Payment Terms:** 100% payment against shipping documents through irrevocable Letter of Credit to be opened by ONGC, SFS, Noida in favour of the firm.

9. **Failure and Termination / Liquidated Damages Clause:** As per the tender document and subsequent amendments.

10. **Security Deposit:** Please furnish Contract Security/Performance Bond within 15 days from the date of this NOA for **USD 159,040.00** in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC or, in lieu thereof, Bank Guarantee from a Bank acceptable to ONGC as per the tender document. The bank guarantee should be as per the prescribed format and on Non-judicial stamp paper valid for **120 days beyond** the delivery date. The PBG should be submitted with covering letter of issuing bank indicating complete postal address, email address, phone no., Fax No., etc. Please mention the purchase order /contract number as **4050016224 dated 20.01.2025** in the Bank Guarantee.
Please submit confirmation within 3 days of this NOA that PBG/DD shall be submitted within 15 days of this NOA and non-submission of Security Deposit within stipulated period may lead to annulment of the order and action on supplier.

11. **Inspection:** Supplier to facilitate the Third party inspection of casing pipes, cross overs and other accessories on line for 100% quantity at manufacturer's / processor's / threader's premises during production by any of the TPI agencies nominated by ONGC as per the Technical specifications and Scope of Work (SOW) for TPI inspection provided in ONGC tender documents at ONGC's cost and submit inspection report along with shipping / dispatch documents. Kindly convey the production schedule within two weeks from the date of NOA.

provisions/QAP/Scope of Inspection shall be obtained by TPI agency from the supplier/contractor and these documents shall form part of TPI report. TPI agency shall provide the same to ONGC. ONGC will review from TPI report that Inspection has been carried out as per QAP/Scope of Inspection. In case of any discrepancy, the same will be conveyed to the TPI agency for making the same good and thereafter TPI agency shall immediately send the modified inspection report to ONGC. Based on the final acceptable Inspection report (scanned copy of physically signed report) received from the TPI, the ONGC shall release QCC. Digitally signed QCC certificate issued by ONGC shall be sent to the TPI agency. However, responsibility of carrying out the inspection as per the scope of inspection/QAP/Purchase order provisions will be that of TPI agency. TPI agency will hand over finally accepted TPI report along with Digitally signed QCC certificate issued by ONGC to the Supplier.

12. The Integrity Pact duly signed by you is an integral part of this NOA.

13. All other terms & conditions and detailed specifications will be as per the tender document. Detailed PO shall be placed after receipt of acceptable Security Deposit.

Kindly Acknowledge receipt and confirm acceptance to this order.

20.01.2025
(M. K Agrawal)
CGM-Head CMPG,
CPD, ONGC, New Delhi

Copy to:
1. GGM(F&A), Head Finance, CPD Delhi
2. CGM(D), Head NTA, Delhi

Signature Not Verified
Digitally signed by ANIMESH BISWAS
Date: 2025.01.24 17:28:26 IST
Location: eProcurement System for Central PSUs