

ऑयल एंड नेचुरल गैस कॉरपोरेशन लिमिटेड,
केंद्रीय अधिप्राप्ति विभाग,
कोर-4, 8वीं मंजिल, स्कोप मीनार,
लक्ष्मी नगर, दिल्ली-110092
Oil and Natural Gas Corporation Limited
Central Procurement Department,
Core-3, 5th Floor, Scope Minar,
Laxmi Nagar, Delhi -110092

No. DLI/CPD/CCLG/NOA/ZV8AL24005		Date: 23.09.2024
From: Office of GGM-Head-Civil & LSTK Procurement, CPD, ONGC, Delhi.		
To: M/s. Project & Development India Ltd, PDIL Bhawan, Subhanpura, Vadodara, Gujarat-390023. (Vendor No. 814578) Email ID: bd@wro.pdilin.com		
Sub: NOTIFICATION OF AWARD (NOA) against Tender No. ZV8AL24005 for Hiring of DEC services for Surface facilities up-gradation/revamping of Santhal, Balol and Lanwa of Mehsana Asset.		
Ref.	1. Our Tender no: ZV8AL24005. 2. Your Bid reference no. 740106 dated 04.09.2024 submitted in GePNIC-CPP-procurement portal and opened 05.09.2024. 3. Your price bid / offer opened on 05.09.2024 4. All other correspondences against this tender till date.	

Sir,

- 1.0 Oil and Natural Gas Corporation Limited (ONGC) is pleased to award a firm Contract through this Notification of Award (NOA) on "M/S. Projects & Development India Ltd" for execution of the entire scope of work for Hiring of DEC services for Surface facilities up-gradation/revamping of Santhal, Balol and Lanwa of Mehsana Asset." against ONGC's Tender No. ZV8AL24005 on lumpsum basis, with the scope of Work and terms and conditions as detailed in ONGC's Tender/Bidding Documents, Addenda (Technical & Commercial), and subsequent correspondences issued by ONGC as in reference above and the offer and letters of M/s Projects & Development India Ltd which have been agreed to by ONGC in writing till date, at a total lump sum price of **Rs.43235277.88** (Rupees Four Crores thirty two lakhs Thirty five thousand two hundred seventy seven and paise eighty eight only) inclusive of all taxes, duties & levies including GST @ 18%.
- 2.0 Price Schedule: The details of Contract Prices are brought out at **Annexure 1**. However, payment shall be made as per Milestone Payment Formula specified in the tender document.
- 3.0 All the terms and conditions including the payments of the contract shall be regulated in accordance with ONGC's Tender Documents (including Empanelment tender) and subsequent correspondences/documents/ addenda as mentioned in reference above, read with this NOA.

- 4.0 The duration of this Consultancy Contract shall be 47 (Fortyseven) **months** from the date of issue of this NOA i.e. till 23.08.2028 (which includes a period of 06 (six) months beyond the LSTK Contract completion period). ONGC shall have the right to foreclose the contract if the project does not prove to be economically viable as per ONGC analysis and/or project is not approved. In case the main LSTK contract is extended or more time is required than stipulated in execution schedule for economic viability / project approval stage / award stage then the contract for DEC will be extended accordingly at the same rate, terms and conditions. DEC will have to extend the Performance Bank Guarantee (PBG) and Insurance Policies accordingly.
- 5.0 The Consultant i.e. M/s. Project & Development India Ltd, Vadodara shall furnish Security Deposit in the form of NEFT/RTGS/Electronic fund transfer to the designated account of ONGC or in lieu thereof an irrevocable Electronic Performance Bank Guarantee (e-PBG) as per the prescribed format at Appendix-1 of Annexure-II General Conditions of Contract (Modified Clause of GCC) for due performance of the Contract, for a sum equivalent to 10% of the annualized contract value i.e. **Rs. 11,03,880.00** (Rupees Eleven Lakhs Three Thousand Eight Hundred eighty only) within 15 days from the date of this NOA i.e. by 08.10.2024. This Performance Bank Guarantee shall be valid initially for a period to cover the contract period plus ninety (90) days i.e. upto 21st Nov. 2028 with a mandatory claim period of minimum one month from date of expiry of e-PBG (i.e. claim period upto 21st of Dec.2028).
- You are requested to confirm within 03 days of issue of this NOA that Security Deposit shall be submitted within 15 days from date of NOA and Non-submission Security Deposit within stipulated period may lead to annulment of the contract and actions as per tender/NOA conditions.
- 6.0 The Consultant i.e. M/s. Project & Development India Ltd, Vadodara shall be required to sign a formal Contract with ONGC within 30 (thirty) days from the date of this NOA. The NOA shall constitute binding Contract between the Consultant and ONGC and shall be subject to all terms and conditions of the Bidding Documents and other documents mentioned in reference above. The date of commencement of activities under the Contract shall be the date of issuance of this Notification of Award.
- 7.0 All other terms and conditions of the contract shall be as per tender/bidding documents and subsequent amendments/changes issued thereof for this tender.
- 8.0 The effective date of commencement of the Contract is the date of this Notification of Award i.e. 23.09.2024.

Kindly acknowledge the receipt of this Notification of Award by return mail

Abhinaw Kumar
23/09/2024
(Abhinaw kumar), GM(M)
Civil & LSTK Procurement,
CPD, ONGC, Delhi

Copy by registered post in confirmation to:

M/s. Project & Development India Ltd,
PDIL Bhawan, Subhanpura,
Vadodara, Gujrat-390023.
(Vendor No. 814578)

Copy to:

- i) GGM (E) – Head MM CPD, CCLG
- ii) CGM -Head NTA, OGEP
- iii) GGM (M)-HES

Annexure 1

Indicative man-hours for activities for Phase-1 & 2	10400					
Name of the Bidder/ Bidding Firm / Company :	Projects & Development India Ltd					
Table-A: Total Lump sum Price for Design & Engineering Consultancy Services (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER *	TEXT *	NUMBER	NUMBER	NUMBER	NUMBER *	TEXT *
Sl. No.	Item Description	BASIC RATE In Figures To be entered by the Bidder Rs. P	IGST or CGST & SGST (In percentage)	IGST or CGST & SGST/ UTGST in INR	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	14	16	17	53	55
1	NOTE: Bidder to fill only coloured cells.					
1.01	X (In INR), for activities from Sl. No. 1 to 6	35056066.00			0.00	INR Zero Only
2	PHASE 1					
2.01	Submission of Final Cost Estimate for tender purposes based on Engineered Scope of Work (15% of X).	5258409.90	18%	948513.78	6204923.68	INR Sixty Two Lakh Four Thousand Nine Hundred & Twenty Three and Paise Sixty Eight Only
2.02	Assistance during Preparation & Approval of Feasibility Report (1% of X).	350560.66	18%	63100.32	413661.58	INR Four Lakh Thirteen Thousand Six Hundred & Sixty One and Paise Fifty Eight Only
3	PHASE 2					
3.01	Submission and approval of Technical Bid Package (4% of X)	1402242.64	18%	252403.68	1654646.32	INR Sixteen Lakh Fifty Four Thousand Six Hundred & Forty Six and Paise Thirty Two Only
3.02	During Award (Pre Bid, Pre Bid Technical query Reply preparation, preparation of TER etc. (5% of X)	1752803.30	18%	315504.59	2068307.89	INR Twenty Lakh Sixty Eight Thousand Three Hundred & Seven and Paise Eighty Nine Only
3.03	Post Award (Review of Detailed engineering doc of LSTK, etc.) (70% of X)	24539246.20	18%	4417064.32	28956310.52	INR Two Crore Eighty Nine Lakh Fifty Six Thousand Three Hundred & Ten and Paise Fifty Two Only
3.04	Post Contract Issues (Punch Point, As Built Dwg, etc) (5% of X)	1752803.30	18%	315504.59	2068307.89	INR Twenty Lakh Sixty Eight Thousand Three Hundred & Seven and Paise Eighty Nine Only
3.05	Man-Visit day rate of Design Discipline Engineers and Design Managers to ONGC Mehsana Asset, OES-New Delhi/OGEP-Mumbai & LSTK's DEC Design Centre within India. (No. of man visit days = 300) Refer Note 5 below.	1044000.00	18%	187920.00	1231920.00	INR Twelve Lakh Thirty One Thousand Nine Hundred & Twenty Only
3.06	To and Fro charges per man-visit (No. of man visits = 120) Refer Note 5 below.	540000.00	18%	97200.00	637200.00	INR Six Lakh Thirty Seven Thousand Two Hundred Only
Total in Figures					43235277.88	INR Four Crore Thirty Two Lakh Thirty Five Thousand Two Hundred & Seventy Seven
Quoted Rate in Words	INR Four Crore Thirty Two Lakh Thirty Five Thousand Two Hundred & Seventy Seven and Paise Eighty Eight Only					