ONGC
ENERGY: Now AND Next

ऑयल एंड नेचुरल गैस कॉरपोरेशन लिमिटेड,
केंद्रीय अधिप्राप्ति विभाग,
कोर-4, 8वी 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/ZV8AL24006	Date: 04.10.2024
From: Office of GGM-Head-Civil & LSTK Procurement, CPD, ONGC, Delhi.	
To: M/s. Project & Development India Ltd, PDIL Bhawan, Subhanpura, Vadodara, Gujrat-390023. (Vendor No. 814578) Email ID: bd@wro.pdilin.com	
Sub: Notification Of Award (NOA) against Tender No. ZV8AL24006 for Hiring of DEC services for " Khoraghat GGS-I life extension project, Jorhat Asset Assam.	
Ref.	1. Our Tender no: ZV8AL24006. 2. Your Bid reference no. 738549 dated 06.09.2024 submitted in **GePNIC**-CPP-procurement portal and opened 09.09.2024. 3. Your price bid / offer opened on 09.09.2024 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 Khoraghat GGS-I life extension project, Jorhat Asset Assam t." against ONGC's Tender No. ZV8AL24006 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.3,82,23,032.00 (Rupees Three Crores Eighty two lakhs Twenty two thousand and thirty two 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.

The duration of this Consultancy Contract shall be 33 (Thirty three) **months** from the date of issue of this NOA i.e. till 04.07.2027 as per execution schedule. 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.

DEC Scope of work has been bifurcated in Phase-1 and Phase-2 as detailed in DEC Scope of work document. DEC shall commence activities of Phase-2 only after ONGC Conveys Project approval to DEC.

4.0 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. 13,89,928/-** (Rupees Thirteen Lakh Eighty nine Thousand Nine Hundred Twenty eight only) within 15 days from the date of this NOA i.e. by 19.10.2024. This Performance Bank Guarantee shall be valid initially for a period to cover the contract period plus ninety (90) days i.e. upto 2nd October. 2027 with a mandatory claim period of minimum one month from date of expiry of e-PBG (i.e. claim period upto 2nd of Nov, 2027).

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.

5.0 You are 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.

6.0 All other terms and conditions of the contract shall be as per tender/bidding documents and subsequent amendments/changes issued thereof for this tender.

7.0 The effective date of commencement of the Contract is the date of this Notification of Award i.e 04.10.2024.

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

Abhinaw Kumar
04/10/2024.

(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

	A	B	N	P	Q	BA	BC
7	(U) Indicative man-hours for activities for	8950					
8	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 relevent 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 #
10	Sl. No.	Item Description	BASIC RATE In Figures To be entered by the Bidder Rs. P	IGST or CGST & SGST (In percentage) (T)	IGST or CGST & SGST/ UTGST in INR	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
11							
12	1	2	14	16	17	53	55
	1	NOTE: Bidder to fill only coloured cells.					
13	1.01	X (In INR), for activities from Sl. No. 1.02 to 1.06	26968400.00			0.00	INR Zero Only
14	1.02	Submission of Final Cost Estimate for tender purposes based on Engineered Scope of Work. (15% of X).	4045260.00	18%	728146.80	4773406.80	INR Forty Seven Lakh Seventy Three Thousand Four Hundred & Six and Pai Eighty Only
15	1.03	Submission and approval of Technical Bid Package (5% of X)	1348420.00	18%	242715.60	1591135.60	INR Fifteen Lakh Ninety One Thousan One Hundred & Thirty Five and Paise S Only
16	1.04	During Award (Pre Bid , Pre Bid Technical query Reply preparation, preparation of TER etc. (5% of X)	1348420.00	18%	242715.60	1591135.60	INR Fifteen Lakh Ninety One Thousan One Hundred & Thirty Five and Paise S Only
17	1.05	Post Award (Review of Detailed engineering doc of LSTK,etc.) (70% of X)	18877880.00	18%	3398018.40	22275898.40	INR Two Crore Twenty Two Lakh Seve Five Thousand Eight Hundred & Ninety Eight and Paise Forty Only
18	1.06	Post Contract Issues (Punch Point, As Built Dwg, etc) (5% of X)	1348420.00	18%	242715.60	1591135.60	INR Fifteen Lakh Ninety One Thousan One Hundred & Thirty Five and Paise S Only
19	1.08	(Y) 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 =240) Refer Note 5 below.	2784000.00	18%	501120.00	3285120.00	INR Thirty Two Lakh Eighty Five Thou One Hundred & Twenty Only
20	1.09	(Z) To and Fro charges per man-visit (No. of man visits = 120) Refer Note 5 below.	2640000.00	18%	475200.00	3115200.00	INR Thirty One Lakh Fifteen Thousan Two Hundred Only
21	Total in Figures					38223032.00	INR Three Crore Eighty Two Lakh Tw Three Thousand &Thirty Two Only
22	Quoted Rate in Words	INR Three Crore Eighty Two Lakh Twenty Three Thousand &Thirty Two Only					
24							

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Signature Not Verified
Digitally signed by ABHINAW KUMAR
Date: 2025.04.08 17:01:34 IST
Location: eProcurement System for Central PSUs