



HSE Section

ऑयल एण्ड नेचुरल गैस कॉरपोरेशन लिमिटेड

मुम्बई क्षेत्र, उरण सयंत्र, उरण

Oil and Natural Gas Corporation Ltd.

Mumbai Region, Dronagiri Bhavan,
Uran Plant, Uran, Distt. Raigad – 400 702, Maharashtra.

No: URN/PLANT/HSE/SAFE-ENV/2024/detector/1351289

Date: 09/10/2024

To

M/s Cinque Solutions Pvt. Ltd.

Regd. Office: 210,

Tirupati Trade Centre, Navghar Road,

Vasai East, Dist. Palghar – 401210,

Maharashtra

Vendor Code - 181526

Phone: +91 9820059435

Email: stanley@cinquesolutions.com

Letter of Award (LOA)

Dear Sir,

1. This is with the reference to your response No. 743598 dated 12-Sep-2024 against our e-tender No- **2024_ONGC_207175_1** on Government eProcurement System for “**Procurement of portable Oxygen detectors for Uran Plant**”. ONGC is pleased to place this letter of award for the subject procurement. Details of supply are as under: -

1.	Description of Material	Procurement of portable Oxygen detectors for Uran Plant (As per ONGC's tender specification at Annexure III of tender document)
2	Quantity	Total 15 nos. for line-item no. 1.01 of Price bid.
3	Total Order Value	Rs. 442500.00 (FOR Destination ONGC Uran basis, inclusive of GST & all other charges)
4	Delivery Period	The material should be offered for inspection to inspecting authority within 60 days from placement of LOA and inspected and accepted material should be delivered to ONGC Uran Plant within 7 days from the date of issuing of satisfactory inspection report.
5	Terms of Delivery	F.O.R Destination, ONGC Uran.
6	Place of Inspection	At Suppliers Godown/ Premises
7	Inspection By	QAD Mumbai
8	Payment terms	No advance payment shall be made. 100% payment will be made within 10 (Ten) calendar days from the date of submission of bills/ invoices complete in all respects, subject to prior satisfactory inspection report and delivery of material in good condition at destination.

9	Security Deposit	@3% of Total Order Value i.e. Rs13,275/-
10	Purchase Order No	4070058417
11	Vendor's GSTIN	27AACCC3624M1ZL
12	ONGC GSTIN	27AAAC01598A1ZN

2. All other terms and conditions will remain as per tender document No. 2024_ONGC_207175_1.
3. Please submit Security deposit @3% of total order value i.e. for **Rs. 13,275/-** (Rupees Thirteen Thousand Two Hundred and Seventy-Five only) in the form of Demand Draft from a Nationalized/Scheduled Commercial Bank drawn in favor of GM (F&A), ONGC, Uran payable at Mumbai Or NEFT/RTGS/Electronic fund transfer to designated account of ONGC Or Bank Guarantee from a Nationalized/Scheduled Commercial Bank, valid till completion of delivery period plus 60 days i.e. till **14-Feb-2025**. The PBG shall be strictly as per prescribed proforma at Appendix-1 of General Conditions of contract of Tender document.
4. You must confirm within 03 days of issue of the LOA i.e. on or before **13.10.2024**, that PBG shall be submitted within 15 days from the date of LOA i.e. on or before **25.10.2024**. Non-submission of PBG within stipulated period may lead to annulment of the contract and action against contractor as per tender/LOA conditions.
5. Formal Purchase order no. 4070058417 with detail terms and conditions will be issued on receipt of security deposit. Please note that this letter of award shall be binding and constitutes the formation of the contract between **M/s Cinque Solutions Pvt. Ltd.** and **ONGC Uran**.

6. Registration of Vendors in Government e-Marketplace:

Please provide the Unique GeM seller ID within 15 days of placement of LOA. Any delay in providing this will be on account of the supplier/contractor.

Kindly acknowledge the receipt of this LOA by return fax/ mail.

(Hemant Sant)
DGM (P)
ONGC Uran Plant, Uran