



ONGC LTD
MATERIAL MANAGEMENT DEPARTMENT
CAUVERY ASSET,
NERAVY OFFICE COMPLEX,
KARAIKAL - 609 604.
PHONE: 04368 - 235150

ongc
ENERGY: Now AND Next

NO: KKL/CAU-ASSET/MM/2024/1364232/KKRT

DT: 08.11.2024

TO

M/S. KAMALAKANNAN ROAD TRANSPORT,
H-6. III AVENUE.
ANNA NAGAR
CHENNAI - 600102

EMAIL: kamalakannanroadtransport@gmail.com
kkrtongc@gmail.com
Mob: 98840 20099

**SUB: LETTER OF AWARD (LOA) FOR 'HIRING OF SERVICES FOR
TRANSPORTATION OF CRUDE OIL BY ROAD TANKERS FROM
PRODUCTIONS INSTALLATIONS OF CAUVERY ASSET, ONGC TO M/S.CPCL,
MANALI REFINERY, CHENNAI (OLA NO.9010039135)**

**REF: YOUR OFFER DATED 27.09.2024 AGAINST GEPNIC TENDER NO. V16KC24005 &
FURTHER CORRESPONDENCES TILL DATE.**

SIR,

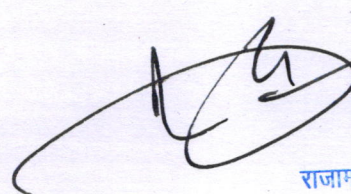
WITH REFERENCE TO THE ABOVE, ONGC IS PLEASED TO PLACE THIS LETTER OF AWARD ON M/S. KAMALAKANNAN ROAD TRANSPORT, CHENNAI FOR 'HIRING OF SERVICES FOR TRANSPORTATION OF CRUDE OIL BY ROAD TANKERS FROM PRODUCTIONS INSTALLATIONS OF CAUVERY ASSET, ONGC TO M/S. CPCL, MANALI REFINERY, CHENNAI' ON THE FOLLOWING RATES, TERMS & CONDITIONS:

- A. SCHEDULE OF RATES:** AS PER ANNEXURE-I ENCLOSED.
- B. ESTIMATED CONTRACT VALUE:** ₹ 145,16,33,460/-
- C. ESTIMATED QUANTITY TO BE LIFTED:** 305,085,219 KLKM FOR 1095 DAYS
- D. CONTRACT PERIOD:**

THE CONTRACT SHALL BE VALID FOR A PERIOD OF 1095 DAYS FROM THE DATE OF COMMENCEMENT OF SERVICES OR TILL THE COMPLETION OF 120% OF THE CONTRACT VALUE, WHICHEVER IS EARLIER.

PRE-CLOSURE:

ONGC RESERVING THE RIGHT TO PRE-CLOSE THE CONTRACT AFTER 24 MONTHS BY SERVING ONE MONTH NOTICE.


08/11/2024

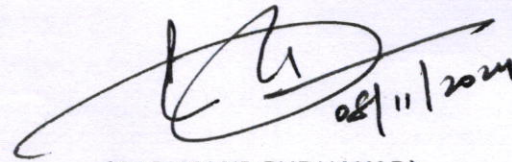
राजामणी सुधाकर / RAJAMANI SUDHAKAR
मुख्य अभियंता (एमएम) / Chief Manager (MM)
ओएनजीसी, कावेरी परिसम्पत्ति, कारैकाल
ONGC, Cauvery Asset, Karaikal

- E. PERFORMANCE BOND:** PLEASE SUBMIT PERFORMANCE BOND FOR ₹ 4,35,49,010/- (RUPEES FOUR CRORES THIRTY FIVE LAKHS FORTY NINE THOUSAND AND TEN ONLY) WITHIN 15 DAYS OF ISSUE OF THIS LETTER OF AWARD IN THE FORM OF NEFT/RTGS/ ELECTRONIC FUND TRANSFER TO DESIGNATED ACCOUNT OF ONGC (**OR**) AN IRREVOCABLE ELECTRONIC BANK GUARANTEE (AS PER THE PROFORMA ENCLOSED AT APPENDIX-I OF ANNEXURE II OF TENDER DOCUMENT) INITIALLY VALID UPTO 90 DAYS BEYOND THE CONTRACT VALIDITY PERIOD AND FOR FURTHER CLAIM PERIOD OF ONE MONTH FROM THE DATE OF EXPIRY OF BANK GUARANTEE, FROM INDIAN NATIONALISED BANKS/SCHEDULED BANKS.
- F. TERMS AND CONDITIONS OF CONTRACT:** THE SCOPE OF WORK, SPECIFICATIONS AND OTHER TERMS & CONDITIONS SHALL BE AS PER GEPNIC TENDER REFERENCE NO.V16KC24005.
- G. MOBILIZATION PERIOD:**
- CONTRACTOR SHALL MOBILISE THE OFFERED TANKERS AND COMMENCE THE SERVICES WITHIN **15 DAYS** FROM THE DATE OF THIS LOA.
- H. THE CONTRACT NO. FOR THIS L.O.A. WILL BE KKL/CAU-ASSET/MM/2024/1364232/KKRT/9010039135. REFERENCE OF THIS CONTRACT NO. SHOULD INVARIABLY BE QUOTED IN ALL CORRESPONDENCE RELATING TO THIS CONTRACT.**
- I. SIGNING OF AGREEMENT:** DETAILED CONTRACT WILL BE SIGNED SUBSEQUENT TO SUBMISSION OF REQUISITE PERFORMANCE BOND.
- J. FOR EXECUTION OF THE CONTRACT, PLEASE CONTACT CGM - SURFACE MANAGER, ONGC, CAUVERY ASSET, KARAIKAL.**

PLEASE CONFIRM BY 10.11.2024, THAT PERFORMANCE BOND SHALL BE SUBMITTED TO THIS OFFICE ON OR BEFORE **23.11.2024**. PLEASE NOTE THAT NON-SUBMISSION OF PERFORMANCE BOND WITHIN THE STIPULATED PERIOD MAY LEAD TO ANNULMENT OF THE CONTRACT AND ACTION AGAINST THE CONTRACTOR AS PER TENDER/ LOA CONDITIONS MAY BE TAKEN.

THIS LETTER OF AWARD SHALL BE BINDING CONTRACT TILL A FORMAL CONTRACT IS SIGNED.

PLEASE ACKNOWLEDGE RECEIPT OF THIS LOA.



(RAJAMANI SUDHAKAR)
CM (MM) - HEAD MM - OFFTG.

COPY TO:

1. CGM-SURFACE MANAGER, ONGC, CA, KKL.
2. GM - HEAD FINANCE, ONGC, CA, KKL.

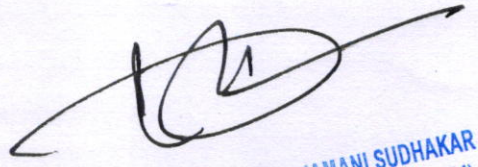
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ओ एन जी सी, कावेरी परिसम्पत्ति, कारैकाल
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ANNEXURE-I**SCHEDULE OF RATES****HIRING OF SERVICES FOR TRANSPORTATION OF CRUDE OIL BY ROAD
TANKERS FROM PRODUCTIONS INSTALLATIONS OF CAUVERY ASSET, ONGC TO
M/S. CPCL, MANALI REFINERY, CHENNAI**

Description of work	Rates per KL per KM (payable for the laden trip only)
BASIC RATE PER KL PER KM (exclusive of GST) for Transportation of Crude oil by road tankers from Productions Installations of Cauvery Asset, ONGC to M/s. CPCL, Manali refinery, Chennai as per the scope of work	₹ 3.79
Applicable GST	5% under RCM

Notes:

1. The transportation charges will be paid on the basis of quantity acknowledged at unloading point at M/s. CPCL- Manali Refinery. Payment shall be made as per actual quantity transported.
2. Charges are payable for laden trip only i.e. one way only for transporting crude oil/Emulsion/Condensate from loading station to unloading station. No charges for empty/return trip/run shall be payable by ONGC. No detention charges will be payable.
3. To and fro Toll charges shall be reimbursed by ONGC as per actuals upon submission of payment proof/ documentary evidence.
4. The volume of work mentioned in the scope of work are indicative only. The contractor shall not have any claim for the assignment of work on this basis. ONGC shall not be bound in any way to assign the work as per the volumes indicated.


राजामणी सुधाकर / RAJAMANI SUDHAKAR
मुख्य अभियंता (एमएम)/ Chief Manager (MM)
ओ एन जी सी, कावेरी परिसम्पत्ति, कारैक्कल
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