ओ. एन. जी. सी. लिमिटेड
ONGC Limited

इंजीनियरिंग संसाधन समूह (आपरेशन),
64-ए, प्रशासनिक भवन, हज़ीरा संयंत्र, सूरत
Engineering Resource Group (Operations)
64-A, Admin. Building, Hazira Plant, Surat
PHONE: 0261- 287 -5708/5709/5631,

BY E-MAIL

HZR/PLANT/OPS/2024/LineRep/1347002/NOA-5010162818/24-25 Date: 04.12.2024

To
M/s PIP Industries Pvt Ltd
ONGC Vendor Code: 877846
Address: C1B-114, GIDC BHATPORE,
OPP ONGC HAZIRA PLANT
SURAT-394510
Contact No: 9519551651
Email: info@pip6.com

Sub: Notification of Award (NOA) for "Replacement of Vapour Lines of Train 34 Re-Boiler (E-304) In GSU Phase-II and Steam Condensate Return Line in GSP Phase-IIIA" at ONGC, Hazira Plant against Tender No 8U1RC24002.

Ref.:

i) ONGC Tender No. 8U1RC24002
ii) Tender ID (uploaded on https://etenders.gov.in/) : 2024_ONGC_208438_1
iii) Your Offer for subject tender dtd. 18.09.2024 & corresponding clarifications received on 11.11.2024.

Dear Sir(s),

With reference to above, Oil and Natural Gas Corporation Ltd (hereinafter referred to as 'ONGC'/ 'CORPORATION'/ Company-Hazira Plant) is pleased to place a Notification of Award (NOA) to M/s PIP Industries Pvt Ltd (hereinafter referred to as 'Contractor') for the work of "Replacement of Vapour Lines of Train 34 Re-Boiler (E-304) In GSU Phase-II and Steam Condensate Return Line in GSP Phase-IIIA" at ONGC Hazira Plant through the reference Bid vide e-tender through https://etenders.gov.in/ received on 07.10.2024 & corresponding clarifications received on 11.11.2024.

1.0 Scope of work:

The Scope of work & other Terms & Conditions shall be as per the tender document, which has been duly accepted by your firm vide your bid in toto.

2.0 Completion Period/ Duration of Contract:

The entire work of "Replacement of Vapour Lines of Train 34 Re-Boiler (E-304) In GSU Phase-II and Steam Condensate Return Line in GSP Phase-IIIA" at ONGC, Hazira Plant shall be executed within 150 days (One Hundred Fifty Days) from date of Notification of award (NOA). During the total completion Period the contractor has to arrange all the consumables and within 150 days the entire services need to be accomplished.

Mobilization Period: Contractor shall be required to mobilise within a maximum of 15 days from the date of NOA. During the mobilization period, the contractor is supposed to discuss the requirements for material/ onsite conditions to commence the work related activities.

The mobilization period of 15 days is inclusive of total completion of 150 days.

3.0 CONTRACT PRICE:

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures In INR	GST AMOUNT in INR	TOTAL AMOUNT With Taxes
1.01	Replacement of vapour lines of Train 34 Re-Boiler (E-304) of ONGC Hazira Plant as per detailed SOW, SCC under the tender document.	1.00	AU	389412.00	70094.16	459506.16
1.02	Replacement of Steam Condensate Return line in GSP Phase-IIIA of ONGC Hazira Plant as per detailed SOW, SCC under the tender document.	1.00	AU	805008.00	144901.44	949909.44
TOTAL PRICE IN FIGURES						1409415.60
TOTAL PRICE IN WORDS				INR Fourteen Lakh Nine Thousand Four Hundred & Fifteen Rupees and Sixty Paise Only		

4.0 TERMS OF PAYMENT:

1. CORPORATION shall pay to CONTRACTOR for the work/services, to be provided by the CONTRACTOR as per the Scope of Work (Annexure-III), as per the Price Schedule Format. The rates payable, shall be firm during the entire CONTRACT period, including extension period, if any.

2. No advance payment shall be made under any circumstances.

3. 100% payment shall be provided after successful completion of job as per the specifications & detailed Scope of Work within 10 days after receipt of invoice.

   For release of payment with Invoice (i.e. Tax invoice as per relevant GST rules, in original plus two copies) with documents as mentioned under 7.0 (Remuneration and Terms of Payment) of GCC. The elaborated payment terms/details mentioned in Tender Document will be incorporated in the Contract Document).

   All the invoices are to be submitted through any of the following two online modes:

   (i) VIMS Internet Portal: Invoices alongwith supporting documents can be submitted/uploaded through VIMS Portal (https://vims.ongc.co.in/), which is the preferred mode of submission of Invoice. Invoice (PDF digitally signed with class II/ III signature) and supporting documents can be uploaded in VIMS Portal by logging-in with the help of Vendor Code.

   (ii) E-MAIL Channel: Invoice (PDF digitally signed with class II/ III signature) and supporting documents can be submitted by sending these documents to a designated email-id: ap_invoices@ongc.co.in. Mention the key word "INVOICE" anywhere in E-mail subject line.

5.0 PERFORMANCE SECURITY/ BOND:

5.1 The contractor shall furnish Performance Security / Bond within 15 days from the date of issue of NOA for a sum equivalent to 10 % of the contract value i.e. for Rs. 1,41,000.00/- (Rupees One Lakh Forty One Thousand only) either in the form of NEFT/RTGS/Electronic fund transfer to the following designated account of ONGC:

Beneficiary Account Name: Oil and Natural Gas Corporation Limited
Bank Name: State Bank of India
Branch: BHATPORE
Branch Code: 01947
Bank Account No. : 10395064481

IFSC Code: SBIN0001947

OR

in lieu thereof an irrevocable Electronic Bank Guarantee(e-BG) or SFMS Bank Guarantee(SFMS BG) or Unconditional irrevocable Insurance Surety Bond (as per the proforma enclosed at Appendix-I/ Appendix-IA). The Performance Bank Guarantee will have 10% of the contract value with initial validity of total contract period plus 12 Months (warranty period) plus 90 days i.e. till 01.08.2026.

Claim period: One month beyond validity of PBG i.e. 01.09.2026.

5.2 In the event CONTRACTOR fails to honour any of the commitments entered into under this agreement, and /or in respect of any amount due from the CONTRACTOR to the CORPORATION, the CORPORATION shall have unconditional option under the guarantee to invoke the above bank guarantee and claim the amount from the bank. The bank shall be obliged to pay the amount to the CORPORATION on demand.

5.3 In case the contractor fails to submit the security deposit within the stipulated date, ONGC can take action as per conditions specified in the tender. In case of any Extension of Contract/Completion of Contract, the Contractor shall be required to extend PBG as per the actual Completion of the Contract.

6.0 SIGNING OF CONTRACT:

Detailed contract is required to be signed by Authorized Signatory with ONGC within 30 (thirty) days from the date of NOA. ONGC's obligation to make payments would start only after submission of Performance Security / Bond and signing of detailed contract.

7.0 For all matters related to Mobilization, Progress & Execution, Operations, Reports, Completion Certificate & Payments, you may kindly be in touch with Sh. Paresh Chandra Hansdah, GM (P), In-charge Area GSU-GDU, Mob. No.: 9427504555; E-Mail hansdah_paresh@ongc.co.in or Sh. Nizamuddin Khan, SE (P), GSU-GDU, Mob. No.: 9427504231; E-Mail khan2_nizamuddin@ongc.co.in

8.0 This Notification of Award will be a part of Contract Agreement and constitute a binding Contract till formal contract is signed. All other terms & conditions of the tender document will remain unchanged.

9.0 You must confirm within 03 days of issue of NOA that PBG shall be submitted within 15 days from the date of NOA & Non –submission of PBG within stipulated period may lead to annulment of the contract and action against the contractor as per tender/NOA conditions.

Kindly acknowledge the receipt and convey the acceptance of this NOA by return mail & Courier (both) and submit Performance Bank Guarantee in terms of Clause 5.0 of NOA & communicate via reply mail regarding confirmation about PBG submission as per Clause 9.0 of NOA.

MANAS PRATIM DAS

Digitally signed by MANAS PRATIM DAS
Date: 2024.12.04 17:34:19 +05'30'

उप महाप्रबंधक (उ)/ Deputy General Manager (P)

इंजीनियरिंग संसाधन समूह (आपरेशन)/ Engineering Resource Group(Operations)

Copy for information to:
1.GM(P), In-charge Area GSU-GDU
2.CGM(P), Area Manager GSU-GDU-DPD-SRU
3.GGM-(P)-Head Operations
4.GM(F&A)

Signature Not Verified

Digitally signed by RISHABH SAURABH
Date: 2024.12.04 17:44:02 IST
Location: eProcurement System for Central PSUs