



Materials Management Department,
Cambay Project, P O Kansari,
Dist. Anand, Gujarat.

NOTIFICATION OF AWARD OF CONTRACT

Contract No.: 9010039750
ONGC PAN No.: AAAC01598A

Date: 18.12.2024

TO,
MIRA CONSTRUCTION
ANMOL PLAZA-1
OPP. GIDC BUS STOP
OLD N.H.NO.8
ANKLIESHWAR
Gujarat - 393002
India

Telephone No.:9925162701
Fax No. :
Vendor No. :834046

SUBJECT: Widening and development of road from P#10A to Tajpura village via Padra GGS , ONGC, Cambay
Asset.

Ref: Tender No. CC3AC24001, Technical Bids Opened on 17.10.2024 and Price Bid opened on 05.12.2024

Your tender for the above work is accepted by the competent authority on behalf of Oil & Natural Gas Corporation Limited, Cambay at your offered rates amounting to # 1,54,90,765.79 (Rupees One Crore Fifty Four Lakh Ninety Thousand Seven Hundred Sixty Five and Seventy Nine paisa only), which is 21.63 % below the estimated rates put to tender. Quoted percentage shall be applicable for all

(Regd. Office: 5, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070)

Rajesh Kumar



items of schedule-B. The total awarded value will be inclusive of all taxes, duties, levies, fees and other charges including goods and service tax applicable at the time of closing of bid. The price shall remain firm & fixed till completion of the contract and issue of final certificate.

Scope of Work: As per tender document.

Please note that the time allowed for carrying out the work is as under:

Time Limit: - Six (06) Months from the date of Handing over the site.

Note- Above time limit is inclusive of minimum Two (2) months gap period between laying of base course (Wet Mix) and Wearing course works (i.e. laying of tack coat, bituminous macadam, SDBC, asphalt painting, road markings and cat eye works.)

The defect liability period shall be 12 months from the date of completion of work.

The time schedule for completion of entire work as indicated above is the essence of the contract. Failure on the part of the contractor to complete the work within time schedule as above shall attract LD as per provision of clause 62 of "Special Conditions of Contract" of tender document i.e. #Delay In Mobilisation And Liquidated Damages."

Security Deposit: You have to provide Security Deposit equivalent to @ 10 % of contract value i.e. amounting to # 15,49,077.00 (Rupees Fifteen Lakh Forty Nine Thousand and Seventy Seven only) within 15 days from the date of issue of this notification of award in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC #/ a Performance Electronic Bank Guarantee*/ SFMS BG in accordance with the 10.0 of annexure #II (GCC) of tender document. The Performance eBG/SFMS BG should be valid for the period of 12months plus 90 days from the stipulated date of completion. i.e. 21 months. Failure to comply with the above requirement shall constitute sufficient ground for the annulment of the award, forfeiture of the bid security and further action as per tender document. You must confirm within 03 days of issue of the NOA that SD/PBG shall be submitted within 15 days from the date of NOA.

Subject to credit in ONGC's account within prescribed time (refer clause 17.4(iii) of Annexure-I: ITE of tender document for bank details)

*Format for Electronic bank guarantee/ SFMS BG towards performance security & instructions for furnishing bank guarantee are given at Appendix-1 of Annexure-II (GCC) of tender document.

Pragya Kumar



. A non-judicial stamp paper of Rs. 300.00 (Rupees Three Hundred only) for formal agreement within 30 days from the issue of this letter failing which it will be presumed that you are not interested in the above work and action shall be taken as deemed fit by ONGC. Until the contract is signed, the NOA shall remain binding amongst the two parties. (as per draft contract of tender document)

. Registration on Gem portal: It is mandatory for the bidder to be registered on Gem portal and obtain a unique Gem seller ID as per clause 46 of ITB of tender document. Hence bidder shall provide the Unique Gem seller ID within 15 days of placement of NOA. As this unique ID is required to be incorporated in Purchase Order/Contract, any delay in providing this will be on account of the supplier/contractor.

. Insurance Policies: Insurance policies have to be submitted as per 'Important conditions (responsibility of the contractor.)' of bid document. Please ensure that all insurance policies should be strictly in accordance with the requirements.

. You are requested to furnish information of your labours in the proforma to be obtained from this office along with declaration for accepting total responsibility of your labours deployed for this work.

. The Contractor shall obtain Labour License from L.E.O, (Central), Ahmedabad before starting the work, if required

. For all matters related to the execution of contract, etc. you are requested to contact Office of SE (Civil), ONGC, Cambay Asset (Phone: 9490168193) immediately.

. Kindly acknowledge the receipt of this Notification of Award by return mail within 03 days.

Yours faithfully,

Rajdhikar

18/12/24

आर. के. मुदगिल / R.K. MUDGIL
मुख्य महाप्रबंधक(विद्युत) / CGM
प्रधान अभियान्त्रिकी सेवाएं
Head Engineering Services
ओएनजीसी, कैम्बे परिसर
ONGC, Cambay Asset



Confirmation copy, by Regd Post/Courier, to
MIRA CONSTRUCTION
ANMOL PLAZA-1
OPP. GIDC BUS STOP
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Gujarat - 393002
India

Angad Kumar

Annexure

SCHEDULE OF RATES

Contract No.: 9010039750

Date: 18.12.2024

Item	Serv Outline	Serv Line	Short Text	Qty	UOM	Rate	Curr
00001			Road construction from Tajpur to PD#10A				
	10		Road construction from Tajpur to PD#10A	1.000	each	15490765.79	INR
TOTAL VALUE = INR 15,490,765.79							

Rajul Kumar

