



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/2025/ATF tank Painting/NOA-5010163472/25-26

Date: 17.01.2025

To;
M/s TECHNOGRATE ENGINEERS
ONGC Vendor Code: 932556
Address: ARSODIYA ROAD, KALOL, GANDHINAGAR.
42, KANTAM RESIDENCY, KALOL (E),
KALOL-382721
Contact No: 9824069364
Email: technograteengineers@gmail.com

Sub: Notification of Award (NOA) for “INTERNAL EPOXY PAINTING OF 04 NOS OF ATF TANKS AT PRODUCT STORAGE” at ONGC, Hazira Plant against Tender No 8U1NC24009.

Ref.:

- i) Tender ID (uploaded on <https://etenders.gov.in/>) : 2024_ONGC_209087_1 and ONGC Tender No. 8U1NC24009
- ii) Your Offer for subject tender dtd. 25.09.2024 & corresponding negotiated revised offer received on 03.01.2025.
- iii) All other correspondences with reference to above till date.

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 TECHNOGRATE ENGINEERS (hereinafter referred to as ‘Contractor’) for the work of “INTERNAL EPOXY PAINTING OF 04 NOS OF ATF TANKS AT PRODUCT STORAGE” at ONGC Hazira Plant through the reference Bid vide e-tender through <https://etenders.gov.in/> received on 16.10.2024 & corresponding negotiated revised offer received on 03.01.2025.

1.0 Scope of work and Special Conditions of Contract (SCC):

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 “INTERNAL EPOXY PAINTING OF 04 NOS OF ATF TANKS AT PRODUCT STORAGE” at ONGC, Hazira Plant shall be executed within 12 months (Three Hundred Sixty Five Days) from date of Notification of award (NOA).

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 Execution procedure, quality control procedure and entire plan of execution to the I/C product Terminal, ONGC Hazira Plant for approval.

The mobilization period of 15 days is inclusive of total completion of 12 months.

3.0 CONTRACT PRICE (All Values in INR):

Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST Amount in INR Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
Epoxy Painting: Painting of ATF tanks							
27-T-03 A	1.00	AU	681820	122727.60	681820	8,04,547.60	INR Eight Lakh Four Thousand Five Hundred & Forty Seven and Paise Sixty Only
27-T-03 B	1.00	AU	681820	122727.60	681820	8,04,547.60	INR Eight Lakh Four Thousand Five Hundred & Forty Seven and Paise Sixty Only
27-T-03 C	1.00	AU	1064760	191656.80	1064760	12,56,416.80	INR Twelve Lakh Fifty Six Thousand Four Hundred & Sixteen and Paise Eighty Only
27-T-03 D	1.00	AU	1064760	191656.80	1064760	12,56,416.80	INR Twelve Lakh Fifty Six Thousand Four Hundred & Sixteen and Paise Eighty Only
Total in Figures					3493160	4121928.80	INR Forty One Lakh Twenty One Thousand Nine Hundred & Twenty Eight and Paise Eighty Only

4.0 TERMS OF PAYMENT:

- 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.
- No advance payment shall be made under to the contractor any circumstances.
- 100% Payment after successful completion of the entire work of " INTERNAL EPOXY PAINTING OF 04 NOS OF ATF TANKS AT PRODUCT STORAGE " at ONGC Hazira Plant as per the specifications & detailed Scope of Work.

The elaborated payment terms/details mentioned in Tender Document will be incorporated in the Contract Document.

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.

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. 4,12,193.00/- (Rupees Four Lakh Twelve Thousand One hundred Ninety Three 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 (12 months) plus 12 Months (warranty period) plus 90 days i.e. till 17.04.2027.

Claim period: One month beyond validity of PBG i.e. 17.05.2027.

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:

The detailed contract will be signed by both parties within 30 days from the date of placement of this Notification of Award (NOA). Accordingly, it is requested to depute authorized representative holding valid Power of Attorney for signing of detailed Contract, under intimation to this office. ONGC's obligation to make payments would start only after submission of Performance Security / Bond and signing of detailed contract.

7.0 Contact Person: For all matters related to Mobilization, Progress & Execution, Operations, Reports, Completion Certificate & Payments, you may kindly be in touch with Sh. Girish Patel, GM (P), In-charge Area-PS, Mob. No.: 9428332135; E-Mail patel_g@ongc.co.in or Sh. Bikramjit Das, SE (P), PT/PS, Mob. No.: 9435743966; E-Mail das_bikramjit@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 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.

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

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

Copy for information to:

- 1.GM (P), In-charge PT/PS
- 2.CGM (P), Area Manager PT/PS
- 3.GGM-(P)-Head Operations
- 4.GM(F&A)