ओएनजीसी ONGC

ONGC Limited

MM Section, Oil and Gas Engineering & Projects

11 High, 4th Floor, Bandra- Sion Link Road, Sion, Mumbai 400017.

Tel : +91-22-24088412 Fax : +91- 22–24088500

No. MUM/OIL-GAS-ENG-PROJ/MM/2024/1377038 dtd. 30.10.2024

To
M/s. Marine Consultants and Engineers Pvt Ltd. (V887436)
151, A Wing, Mittal Court, Nariman Point, Mumbai – 400021.
Kind Attn: - Mr. Gautam Anand Hiranandani, Director.
Email: marine@mceteam.com; Phn: - +91-9920761865, + 91-9920761865

Sub: Notification of Award (NOA) of Contract for Engagement of MWS agency under T&I 98/2 CPP & LQUP Project.

Ref:

1. ONGC Tender No. MUM/OIL-GAS-ENG-PROJ/MM/2024/1377038/P86AL24001 (Tender ID 2024_ONGC_210223_1) dtd. 04.10.2024 invited for the subject tender, opened on 25.10.2024.
2. Your bid ref. no. MCE/2024/Ref. No. 0943 dtd. 22.10.2024 submitted against the subject tender and subsequent exchange of correspondences till date including reply to clarification submitted, vide letter no. MCE/2024/Ref. No. 0944 dtd. 28.10.2024.

Sir

1.0 ONGC Limited is pleased to place this Notification of Award (NOA) of Contract no. MUM/OIL-GAS-ENG-PROJ/MM/2024/1377038 **(OLA No. 9030012802)** on M/s. Marine Consultants and Engineers Pvt Ltd., Mumbai (hereinafter referred as "Contractor"), for Engagement of MWS agency under T&I 98/2 CPP & LQUP Project as per the Scope of work at Appendix 1 of Annexure – III of the subject tender at a total price. not exceeding Rs. 43,76,289.60 (Forty three lakhs seventy six thousand two hundred eighty nine rupees and sixty paisa only) inclusive of GST@ 18% and all other duties and levies.

2.0 The details of Man-days and Man-day rates for the services of the project will be as under: -

Sl. no.	Item Description	ONGC's estimated man days (AU)	Description of service as per GST rules (under which the respective service is covered) = Other professional, technical and business services n.e.c. Service Accounting code = 998399 Quoted GST (%) = 18%			
			Man Day Rate (Rs.)	Man day value excluding GST (Rs.)	GST amount (Rs.)	Total amount including GST (Rs.)
1.01	Base Support	50	27,000.00	13,50,000.00	2,43,000.00	15,93,000.00
1.02	Onshore India	4	60,480.00	2,41,920.00	43,545.60	2,85,465.60
1.03	Offshore	25	60,480.00	15,12,000.00	2,72,160.00	17,84,160.00
1.04	Onshore Abroad	10	60,480.00	6,04,800.00	1,08,864.00	7,13,664.00
Total amount			43,76,289.60			

Notes: -

1. The payment shall be made for actual utilization of man-days. The man days estimated by ONGC are not inclusive of travel time. Man-day rate shall not be payable for travel time.
2. The rates indicated above shall remain firm and valid till completion of the scope of work and shall not be subject to escalation on any ground whatsoever.

3. Payment shall be made on monthly basis after receipt of an invoice covering man day fee incurred during the month supported by such documents and certificates as customarily required and a certificate from contractor that such man-days have been solely spent on the project and are commensurate with the progress of work planned. ONGC shall arrange to pay the permissible invoiced amount within 10 calendar days of the date of receipt of this invoices.
4. Any payments shall however become due and payable only after signing of the contract between ONGC and the contractor and submission of performance bank guarantee acceptable to ONGC.
5. Contractor to refer Special Conditions of Contract for more information.

3.0 The Location of work centers is as per Appendix 2 of Annexure III of tender document.

4.0 **Security Deposit/Performance Security:** Contractor shall furnish Security Deposit/Performance Security for **Rs. 2,20,000/-** in the form of a NEFT/RTGS/Electronic fund transfer to designated account of ONGC or in lieu thereof an irrevocable Electronic Bank Guarantee (e-BG) / SFMS BG / Insurance Surety Bond strictly as per ONGC's proforma (as per the prescribed format provided at Appendix 1 and 2 of Annexure II of the tender document) within 15 days from the date of issue of this NOA. PBG should be valid for 60 days beyond the contract validity period i.e upto **31.08.2025**. Please indicate date of expiry of claim period which includes minimum one month period from the expiry of this Bank Guarantee. In the Performance Bank Guarantee, the Contract No. shall be mentioned as MUM/OIL-GAS-ENG-PROJ/MM/2024/1377038 **(OLA No. 9030012802**).

The details of designated account of ONGC for NEFT/RTGS/Electronic fund transfer is as under:

Beneficiary Account Name	:	Oil and Natural Gas Corporation Limited
Bank Name	:	State Bank of India
Branch	:	Bandra Kurla Complex Branch
Branch Code	:	004380
Bank Account No.	:	35045313773
IFSC Code	:	SBIN0004380

Please ensure that security deposit is submitted strictly within the time specified in this NOA. You are requested to confirm within 03 days of issue of NOA that Security Deposit shall be submitted within 15 days from the date of NOA. Non-submission of Performance Security within stipulated period may lead to annulment of the contract and action against contractor as per tender/ NOA conditions.

5.0 The scheduled Completion date for the awarded services is 31.05.2025.

6.0 Contractor shall be required to sign a formal Contract with ONGC within 15 (fifteen) days from the date of receipt of acceptable Performance Bank Guarantee. This Notification of Award shall constitute binding Contract between the contractor and ONGC and shall be subjected to all terms and conditions of the Bidding Document and other documents mentioned in Reference para 1 and 2 above. The date of commencement of activities under the Contract shall be from the date of issuance of this Notification of Award. The effective date of contract remains 30.10.2024 i.e. the date of this Notification of Award.

7.0 Address of Project Coordinator: -
PC – T&I 98/2 CPP & LQUP project, 5th Floor, 11 High Building, ONGC Office Complex, Bandra- Sion Link Road, Sion (W), Mumbai 400 017. Phone: 022-24088526.

8.0 For all correspondence in this regard, please quote Contract No. MUM/OIL-GAS-ENG-PROJ/MM/2024/1377038 (OLA No. 9030012802).

9.0 As per provisions of Cl. No. 46 of Annexure I of tender document, contractor is required to 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 contractor.

Kindly acknowledge the receipt of this NOA and submit a signed copy of the same as a token of acceptance, latest by 01.11.2024 positively.

30/10/24

(Aditya Kr. Nishu)
Sr. MMO

आदित्य कुमार निशु / ADITYA KUMAR NISHU
वरिष्ठ सामग्री प्रबंधन अधिकारी / Sr. M.M. Officer
ओर्जाईपी, ओएनजीसी, 4 मंजिल, 11 हाई मुंबई-400017.
OGEP, ONGC, 4th Floor, 11 High, Mumbai-400017.

Signature Not Verified

Digitally signed by ADITYA KUMAR NISHU
Date: 2024.11.03 19:10:51 IST
Location: eProcurement System for Central PSUs