



ऑयल एण्ड नेचुरल गैस कॉर्पोरेशन लिमिटेड: अंकलेश्वर परिसंपत्ति

ONGC LTD.

ENGINEERING SERVICES (C&M Section): ANKLESHWAR ASSET

ANKLESHWAR- 393 010

Tele: 02646-236014

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Notification of Award

NO.ANK/ES/C&M/TENDER NO. AA1MC24001/1363632/2024-25/ OLA No. 9010039887/Date: 17.01.2025

To,
M/s CORRO CHEM PLAST
103-B, Puna Plaza, Puna Village Road,
Magob, Surat-395010

Subject: Letter of Award (LOA) for "Rate Contract for Repair and Maintenance of GRP/GRE pipelines in Ankleshwar Asset for the period of Three Years (2025-28)." (SAP OLA No. 9010039887)

Ref: 1) GePNIC TENDER NO. AA1MC24001.
2) Your Bid No. 758137 and all other subsequent communication till date.

Name of work: - Rate Contract for Repair and Maintenance of GRP/GRE pipelines in Ankleshwar Asset for the period of Three Years

Your bid for Tender No. AA1MC24001 has been accepted on behalf of ONGC Ltd. at total quoted price of **Rs. 1,53,40,895.77 (Rupees One Core Fifty Three Lakhs Forty Thousand Eight Hundred Ninety Five and Paise Seventy Seven only)** (inclusive GST@18%), which is (-)1.35% below the estimated cost put to tender for Ankleshwar Asset, as per details below.

1. These prices shall remain firm for the entire duration of three years (i.e. thirty six months) of the contract.
2. **Completion Period:** Effective start date of the contract will be **03.02.2025**. Completion period for this contract will be up to **02.02.2028**. Time of completion for respective work shall be as per the individual work order.
3. **Liquidated Damages(LD):**
Liquidated damages/Compensation will be applicable as per Clause 8.1 (Liquidated Damages) of SCC at Annexure-III of tender document.
4. **Contract Performance Security/ Performance Bond:**
You are requested to submit Security Deposit (SD) for (3%) of the Contract value i.e. for an amount of **Rs.4,60,230/-(Rupees Four Lakh Sixty Thousand Two Hundred Thirty only)** for due performance of the contract, **within 15(Fifteen) days** from the date of issue of this LOA in the form of either of the following:

(i) NEFT/ RTGS/Electronic fund transfer to the designated account of ONGC as under:

Bank details	INR (For Indian Bidder)
Branch	ONGC Ankleshwar Branch.
Branch Code	2675

नैवध आर. पटेल / NAISHADH R. PATEL
महानिर्देशक (उत्पादन) / General Manager (Prodn.)
अभियांत्रिकी सेवाएँ / Engineering Services
ओएनजीसी अंकलेश्वर / ONGC, Ankleshwar

ONGC Account No.	10210868032
IFSC	SBIN0002675
Swift Code	SBIN0002675

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OR IN LIEU THEREOF,

- (ii) An Electronic Bank Guarantee as per the proforma enclosed herewith at Appendix - I. The contract number ANK/ES/C&M/TENDER NO. **AA1MC24001**/1363632/2024-25/9010039887 should be mentioned in the Electronic Bank Guarantee. The Electronic Bank Guarantee should be valid till the Contract completion period plus 90 days (i.e. at least upto 02.05.2028).
IMPORTANT: Contractor to note that no physical BG shall be accepted against Security Deposit and only e-BG shall be accepted in addition to existing provisions allowing NEFT/RTGS/Electronic fund transfer to designated account of ONGC as an acceptable mode for submission of Security Deposit.

- The contractor must **confirm** within **03 days** of issue of the LOA that SD/PBG shall be submitted **within 15 days** from the date of LOA and non-submission of SD/PBG within stipulated period may lead to annulment of the contract and action against contractor as per tender/LOA conditions.
- Please contact GM (P), ONGC, Ankleshwar Asset for execution of the Contract.
- Terms and Conditions of Contract:** All other terms and conditions stipulated in the tender document including changes/modifications/changes as a sequel to PBC or otherwise for Tender No. ANK/ES/C&M/TENDER NO. **AA1MC24001**/1363632/2024-25/9010039887 shall be applicable.
- This Letter of Award (LOA) shall be a binding contract till signing of formal contract agreement. The contract will be signed only after receipt of acceptable SD/PBG.

Encl.:- Schedule – B

Please acknowledge receipt by return e-mail.

(Signature)
17-07-2025

(N R Patel)
GM (P)-ES(C&M Section)
ONGC Ankleshwar

Copy to:

- Head Engineering Services, ONGC, Ankleshwar Asset.
- GM (F&A) –I/c Finance, ONGC, Ankleshwar Asset.

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Schedule of Rates (SOR)-B
ONGC LTD.
C.&M. SECTION, ENGG. SERVICES ANKLESHWAR

Tender No.: AA1MC24001

Name of work :Rate Contract for Repair/Maintenance of GRP/GRE Pipe lines in Ankleshwar Asst for Three Years Period(2025-2028).

Sl. No.	Item Description	Qty.	Unit	Awarded Unit Rate (1.35% Below the estimated unit rate) Excluding GST(Rs.)	GST%	Awarded GST Amount per Unit (Rs.)	Total Awarded Unit rate (1.35% Below the estimated unit rate)including GST @18% (Rs.)	Awarded amount including GST @18% (Rs.)
	I	II	III	IV	V	VI=IV*V*0.01	VII=IV+VI	VIII
1(a)	Supply of GRP Pipes of following nominal dia with 12bar rating at site,as per specifications mentioned in scope of work.The rates to include all taxes and duties including loading,unloading and transportation.							
		18	Mtrs	1421.55	18	255.88	1677.42	30193.65
a	100 mm pipe	18	Mtrs	2202.85	18	396.51	2599.37	46788.63
b	200 mm pipe	18	Mtrs	2484.99	18	447.30	2932.29	52781.26
c	250 mm pipe	18	Mtrs	3906.54	18	703.18	4609.72	82974.91
d	350 mm pipe	18	Mtrs	8941.64	18	1609.49	10551.13	189920.35
e	600 mm pipe							
1(b)	Supply of GRE Pipes of following nominal dia with 12bar rating at site,as per specifications mentioned in scope of work.The rates to include all taxes and duties including loading,unloading and transportation.							
		18	Mtrs	2756.28	18	496.13	3252.41	58543.41
a	150 mm pipe	18	Mtrs	4964.56	18	893.62	5858.18	105447.28
b	200 mm pipe	18	Mtrs	5230.42	18	941.48	6171.90	111094.18
c	273 mm pipe							
2	Supply of GRP fittings with 12bar rating at site,as per specifications mentioned in scope of work.The rates to include all taxes and duties including loading, unloading and transportation.							
a	Bend (15 to 90 deg)							
i	100 mm pipe	4	No.	840.99	18	151.38	992.37	3969.48
ii	200 mm pipe	4	No.	2061.79	18	371.12	2432.91	9731.63
iii	250 mm pipe	4	No.	2875.65	18	517.62	3393.26	13573.06
iv	350 mm pipe	4	No.	6207.06	18	1117.27	7324.33	29297.31
v	600 mm pipe	2	No.	23981.82	18	4316.73	28298.54	56597.08
b	Tees							
i	100 mm x 100 mm	2	No.	1242.50	18	223.65	1466.15	2932.29
ii	200 mm x 100 mm	2	No.	2626.06	18	472.69	3098.75	6197.51
iii	250 mm x 100 mm	3	No.	3515.89	18	632.86	4148.75	12446.24
iv	600 mm x 200 mm	2	No.	27888.36	18	5019.90	32908.26	65816.52
C	Flanges							
i	Up to -100 mm pipe	4	No.	1459.53	18	262.71	1722.24	6888.97
ii	200 mm pipe	4	No.	2387.33	18	429.72	2817.05	11268.20
iii	250 mm pipe	4	No.	2995.01	18	539.10	3534.12	14136.47
iv	350 mm pipe	4	No.	5300.96	18	954.17	6255.13	25020.52
v	600 mm pipe	2	No.	14964.22	18	2693.56	17657.78	35315.56
3(a)	Repair of GRP pipes with replacement (repl. Up to one pipe length) Including laminations/jointing. The item includes deployment of all required manpower ,machniry (JCB etc) excavation, dewatering,backfilling including supply of all material required for repairing/replacement(laminating/jointing material etc).							
		24	job	32554.50	18	5859.81	38414.31	921943.44
a	100 mm-200 mm	24	job	94408.05	18	16993.45	111401.50	2673635.98
b	250 mm- 350 mm	22	job	120994.23	18	21778.96	142773.19	3141010.08
c	400 mm-600 mm							
3(b)	Repair of GRE pipes with replacement (repl. Up to one pipe length) Including laminations/jointing. The item includes deployment of all required manpower ,machniry (JCB etc) excavation, dewatering,backfilling including supply of all material required for repairing/replacement (laminating/jointing material etc).							
		4	job	32554.50	18	5859.81	38414.31	153657.24
a	100 mm-200 mm	4	job	94408.05	18	16993.45	111401.50	445606.00
b	250 mm- 350 mm	4	job	120994.23	18	21778.96	142773.19	571092.74
c	400 mm-600 mm							

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4(a)	Repair of GRP pipes with replacement (repl. of Subsequent pipe length) with laminations/ jointing. The item includes deployment of all required manpower, machinery (JCB etc) excavation, dewatering, backfilling including supply of all material required for repairing/ replacement (laminating/jointing material etc).							
a	100 mm-200 mm	4	job	43406.00	18	7813.08	51219.08	204876.32
b	250 mm- 350 mm	2	job	97663.50	18	17579.43	115242.93	230485.86
c	400 mm-600 mm	3	job	119366.50	18	21485.97	140852.47	422557.41
4(b)	Repair of GRE pipes with replacement (repl. of Subsequent pipe length) with laminations/ jointing. The item includes deployment of all required manpower, machinery (JCB etc) excavation, dewatering, backfilling including supply of all material required for repairing/replacement(laminating/jointing material etc).							
a	100 mm-200 mm	5	job	43406.00	18	7813.08	51219.08	256095.40
b	250 mm- 350 mm	5	job	97663.50	18	17579.43	115242.93	576214.65
c	400 mm-600 mm	5	job	119366.50	18	21485.97	140852.47	704262.35
5(a)	Repair of GRP pipes by hand lamination. The item includes deployment of all required manpower, machinery (JCB etc) excavation, dewatering, backfilling including supply of all material required for repairing (laminating material etc).							
a	100 mm-200 mm	8	job	32554.50	18	5859.81	38414.31	307314.48
b	250 mm- 350 mm	8	job	86812.00	18	15626.16	102438.16	819505.28
c	400 mm-600 mm	8	job	108515.00	18	19532.70	128047.70	1024381.60
5(b)	Repair of GRE pipes by hand lamination. The item includes deployment of all required manpower, machinery (JCB etc) excavation, dewatering, backfilling including supply of all material required for repairing (laminating material etc).							
a	100 mm-200 mm	4	job	32554.50	18	5859.81	38414.31	153657.24
b	250 mm- 350 mm	4	job	86812.00	18	15626.16	102438.16	409752.64
c	400 mm-600 mm	4	job	108515.00	18	19532.70	128047.70	512190.80
6	Fitting and Fixing of Flanges							
a	100 mm	4	Sets	651.09	18	117.20	768.29	3073.14
b	200 mm	4	Sets	651.09	18	117.20	768.29	3073.14
c	250 mm	4	Sets	759.61	18	136.73	896.33	3585.34
d	350 mm	4	Sets	759.61	18	136.73	896.33	3585.34
e	600 mm	4	Sets	1193.67	18	214.86	1408.52	5634.10
7	Fitting and Fixing / dismantling of all types of Valves							
a	3"-4"	4	No.	1085.15	18	195.33	1280.48	5121.91
b	6"-12"	10	No.	1953.27	18	351.59	2304.86	23048.59
c	14"-24"	4	No.	2604.36	18	468.78	3073.14	12292.58
8	Providing and Laying of plain cement Contract in foundation, footing and bases for columns- PCC(1:2:4)(1 cement:2 course sand:4 graded stone 20 mm nominal size).	9	M3	5425.75	18	976.64	6402.39	57621.47
9	Hiring of Machineries and Other Facilities for Emergency works.							
a	Hiring of Machineries & Other Facilities for Emergency work. Trenching machine/JCB.	10	Nos	9223.78	18	1660.28	10884.05	108840.55
b	Hiring of Machineries & Other Facilities for Emergency Crane 10T.	5	Nos	8301.40	18	1494.25	9795.65	48978.25
c	Hiring of Machineries & Other Facilities for Emergency work. Welding set with tractor.	10	Nos	4991.69	18	898.50	5890.19	58901.94
d	Hiring of Machineries & Other Facilities for Emergency work. Supervisor/Engineer.	10	Nos	813.86	18	146.50	960.36	9603.58
e	Hiring of Machineries & Other Facilities for Emergency work. Welder/fitter/Grinder.	10	Nos	813.86	18	146.50	960.36	9603.58
f	Hiring of Machineries & Other Facilities for Emergency work. Skilled workers.	10	Nos	694.50	18	125.01	819.51	8195.05
g	Hiring of Machineries & Other Facilities for Emergency work. Semi-Skilled workers.	10	Nos	575.13	18	103.52	678.65	6786.53
10	Supply of 4" dia CS Gate Valve x150class, API 600 with compenion flage & other accessories ,inspection as per API-598 ,As per ASME B 16.34, Technical Parameter and other parameter such as materials , Date sheet Operational shall be provided at the time of supply the same.	20	no	20075.28	18	3613.55	23688.82	473776.49
Awarded Grand Total amount (Rs.)(Inclusive GST@18%)								15340895.77

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