



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

NOTIFICATION OF AWARD OF CONTRACT

Contract No.: 9010039162
ONGC PAN No.: AAAC01598A

Date: 12.11.2024

TO,
N K SHAH
AMOD
GANAPATI STREET
DIST : BHARUCH
Gujarat - 392110
India

Telephone No.: 9979455777
Fax No. :
Vendor No. : 814336

SUBJECT: Civil Works at Drill Site #PDJS, PDJX, PDXG, PDXJ, in Padra Area, AVDW in Anklaav area & KTAP in Katnana area, Cambay Asset.

Ref: Tender No. CC2AC24006, Technical Bids Opened on 17.10.2024 and Price Bid opened on 06.11.2024

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 # 1,72,89,808.03 (Rupees One Crore Seventy Two Lakh Eighty Nine Thousand Eight Hundred Eight and Three paise only), which is 52.71 % below the estimated rates put to tender. Quoted percentage shall be applicable for all items of schedule-B. The total awarded value will be inclusive of all taxes, duties, levies, fees and

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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 for each site is as under:

Sup Head 1 (Foundation & Other Allied work):- 45 days from the date of handing over the site
 Sub Head 2 (Rig Building Job):- From 10 DAYS before rig deployment to 10 DAYS after rig release
 Sub Head 3 (Approach Road):- 15 Days from the date of handing over the site
 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 ID 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 # 17,28,981.00 (Rupees Seventeen Lakh Twenty Eight thousand Nine Hundred Eighty One 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. 18 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: ITB 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.

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

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NOA shall remain binding amongst the two parties. (as per draft contract of tender document)

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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,

Rajesh Kumar

12/11/2024

आर. के. मुदगल / R.K. MUDGAL
मुख्य महाप्रबंधक(विद्युत) / CGM(Elect.)
ग्राम श्रीमयात्रीकी सेवाएं
Head Engineering Services
श्रीमती, कै.के. परितोषि
ONGC, Cambay Asset



Confirmation copy, by Regd Post/Courier, to
N K SHAH
AMOD
GANAPATI STREET
DIST : BHARUCH
Gujarat - 392110
India

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Annexure

SCHEDULE OF RATES

Contract No.: 9010039162

Date: 12.11.2024

Item	Serv Outline	Serv Line	Short Text	Qty	UOM	Rate	Curr
00001			Civil works at Drill site PDJS & KTAP				
	10		Civil works at Drill site PDJS & KTAP	1.000	each	17289808.03	INR
TOTAL VALUE = INR 17,289,808.03							

Signature



Handwritten signature



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

NOTIFICATION OF AWARD OF CONTRACT

Contract No.: 9010039433
ONGC PAN No.: AAAC01598A

Date: 19.11.2024

TO,
SREEJIT CONSTRUCTION
PLOT NO.: 115, SECTOR-27
GANDHINAGAR
Gujarat - 382028
India

Telephone No.: 079-23225098 9998112200
Fax No. :
Vendor No. : 832578

SUBJECT: Civil Works at Drill Site #PDJS, PDJX, PDXG, PDXJ, in Padra Area, AVDW in Anklav area & XTAP in Kathana area, Cambay Asset.

Ref: Tender No. CC2AC24006, Technical Bids Opened on 17.10.2024 and Price Bid opened on 06.11.2024

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 # 1,50,15,713.74 (Rupees One Crore Fifty Lakh Fifteen Thousand Seven Hundred Thirteen and Seventy Four paisa only), which is 52.71 % below the estimated rates put to tender. Quoted percentage shall be applicable for all 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

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(Signature)

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:

Sub Head 1 (Foundation & Other Allied work):- 45 days from the date of handing over the site for PDNG

& 60 days from the date of handing over the site for AVDM

Sub Head 2 (Rig Building Job):- From 10 DAYS before rig deployment to 10 DAYS after rig release for both sites

Sub Head 3 (Approach Road):- 15 Days from the date of handing over the site (for both sites)
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 # 15,01,572.00 (Rupees Fifteen Lakh One thousand Five Hundred Seventy Two 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. 18 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: IIB 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.

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,

(Signature)

मुकुश / MUKESH
मुख्य महाप्रबंधक - स्थापना एवं कार्य (वर्क)
Chief General Manager - LM(Works)
ओएनजीसी अभियंत्रण सेवा
ONGC Engineering Services
कैम्बेज एसेट / Cambay Asset



Confirmation copy, by Regd post/Courier, to
SHREEDJI CONSTRUCTION
PLOT NO.: 115, SECTOR-27
GANDHINAGAR
Gujarat - 382028
India

Confirmed



Annexure

SCHEDULE OF RATES

Contract No.: 9010039433

Date: 19.11.2024

Item	Serv Outline	Serv Line	Short Text	Qty	UOM	Rate	Curr
00001			Civil works at Drill site PDG & AVDM				
		10	Civil works at Drill site PDG & AVDM	1.000	each	15015713.74	INR
TOTAL VALUE = INR 15,015,713.74							

Annexure

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

NOTIFICATION OF AWARD OF CONTRACT

Date: 19.11.2024

Contract No.: 9010039436
ONGC PAN No.: AAAC01598A

TO,
RCH CONSTRUCTION CO.
AT : GOBLEJ
B/H UNION BANK,
KAMAR BHAGAT STREET
TAL. & DIST. KHEDA
KHEDA
Gujarat - 387540
India

Telephone No.: 02694277605 09825414605
Fax No. :
Vendor No. : 808680

SUBJECT: Civil Works at Drill Site #PDJS, PDJX, PDXG, PDXJ, in padra Area, AVDW in Ankjav area & KTAP in Kathana area, Cambay Asset.

Ref: Tender No. CC2AC24006, Technical Bids Opened on 17.10.2024 and Price Bid opened on 06.11.2024

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 # 1,30,59,429.54 (Rupees One Crore thirty lakh fifty Nine Thousand Four Hundred Twenty Nine and fifty Four paisa only), which is

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Below the estimated rates put to tender. Quoted percentage shall be applicable for all 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:

Sub Head 1 (Foundation & Other Allied work):- 45 days from the date of handing over the site for both sites

Sub Head 2 (Rig Building Job):- From 10 DAYS before rig deployment to 10 DAYS after rig release for both sites

Sub Head 3 (Approach Road):- 15 Days from the date of handing over the site for PDJX

30 Days from the date of handing over the site for PDXJ
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 # 13,05,943.00 (Rupees Thirteen Lakh Five Thousand Nine Hundred Forty Three 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. 18 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: of tender document for bank details)

Format for Electronic bank guarantee/ SFMS BG towards performance security & instructions for

Onward

furnishing bank guarantee are given at Appendix-1 of Annexure-II (GCC) of tender document.

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,




मुकुश / MUKESH
मुख्य महाप्रबंधक - स्थान प्रबंधक(वर्कर्स)
Chief General Manager - LM(Works)
ओएनजीसी अभियांत्रिकी सेवा
ONGC Engineering Services
कैम्बे परिसर / Cambay Asset



Confirmation copy, by Regd Post/Courier, to
RCH CONSTRUCTION CO.
At : GOSLEJ
B/H UNION BANK,
KAVAR BHAGAT STREET
TAL. & DIST. KHEDA
KHEDA
Gujarat - 387540
India

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Annexure

SCHEDULE OF RATES

Contract No.: 9010039436 Date: 19.11.2024

Item	Serv Outline	Serv Line	Short Text	Qty	UOM	Rate	Curr
00001			Civil works at Drill site PDXJ & PDUX				
		10	Civil works at Drill site PDXJ & PDUX	1.000	each	13059429.54	INR
TOTAL VALUE = INR 13,059,429.54							

Contract

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