

ऑयल एण्ड नेचुरल गैस कॉर्पोरेशन लिमिटेड
Oil and Natural Gas Corporation Limited

पश्चिमी अपतट इकाई, सामग्री प्रबंधन, अपतट संभारतंत्र समूह
Western Offshore Unit, Materials Management, Offshore Logistics Group
7वीं मंजिल, 11-हाई ऑफिस कॉम्प्लेक्स, बांद्रा-सायन लिंक रोड, मुंबई - 400 017. (भारत)
7th Floor, 11-High Office Complex, Bandra-Sion Link Road, Mumbai - 400 017 (India)
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NO. MUM/OFS/OFF-LOGISTICS/MM/2024/TPI/1380794/9010039144 Date: 11.11.2024

From: Chief General Manager- Head MM, Offshore Logistics Group, MM Section, 7th Flr, 11 High Office Complex, Mumbai-17

To:

M/s. Apave TIV India Private Limited

Lakhani's Centrium, 6th Floor,
Plot No. 27, Sector 15, CBD Belapur
Navi Mumbai - 400614

Sub: Notification of Award (NOA) for Engagement of TPI agency (TPIA) for disposal of materials at ONGC Nhava Supply Base against e-tender no. P76ML24002

Ref: 1. Tender No. P76ML24002 for Engagement of TPI agency (TPIA) for disposal of materials at ONGC Nhava Supply Base Technical bid opened on 18.10.2024 & price bid opened on 08.11.2024.

A. Oil and Natural Gas Corporation Ltd. (ONGC) is pleased to hereby place this Notification of Award (NOA) on M/s. Apave TIV India Private Limited for Engagement of TPI agency (TPIA) for disposal of materials at ONGC Nhava Supply Base at following Rates, Terms and Conditions

Sl. No.	Description	Quantity	Unit	Basic Rate in INR	Applicable Rate of GST	Total Amount Including taxes in INR
1	Inspection Personnel Charges 03 (Three) Inspection Personnel Including 01 (One) Team Leader	1872	Man days	4,230/-	18%	Rs 93,43,900.80

Notes:

- The quoted rates are inclusive of all taxes, duties, levies, etc. including but not limited to personal taxes and corporate taxes for the full scope of work.
- Payment shall be made as per the schedule of payment specified at clause no. 5 of Special Conditions of Contract (SCC) and as per actual services rendered.
- The above quoted prices shall be firm for entire duration of the contract.
- Estimate quantity of Scrap is 35,516.00 MT, Team members from TPI agency will have to Inspect for Unused Material(s) while taking delivery by the Scrap

- v. No overtime allowance shall be payable.
- vi. The Man days mentioned above are for estimation purpose and payment shall be made for actual Man days worked /present/Inspected.

B. DURATION OF CONTRACT & MOBILISATION:

This TPI Contract shall remain valid for a period of 2 years wherein one year shall be fixed period and other one year shall have the foreclosure clause of termination with 3 months notices period.

The commencement date of the TPI contract is within 07 days of the award of work/issue of letter of intent / Notification of Award (NOA).

C. TERMS OF PAYMENT

The payment against clear (undisputed) bills/invoices submitted by the vendor (Quarterly) will be made by ONGC through Electronic Payment Mechanism (as per details mentioned in the clause below), within 10 calendar days from the date of submission of bills/invoices complete in all respects.

D. PERFORMANCE BANK GUARANTEE/SECURITY DEPOSIT.

Please furnish a Performance Bank Guarantee (PBG) for Rs 4,67,200/- (Rupees Four Lakh Sixty Seven Thousand Two Hundred only), valid up to 13.02.2027 , as per standard prescribed Performa of ONGC tender document Annexure II of GCC from any bank as per tender document within 15 days from the date of NOA mentioning NOA NO. MUM/OFS/OFF-LOGISTICS/MM/2024/TPI/1380794/9010039144 dated 11.11.2024 in the Electronic Bank Guarantee (e-BG) or SFMS Bank Guarantee(SFMS BG) or unconditional irrevocable Insurance Surety Bond.

The CONTRACTOR must confirm within 03 days of issue of the NOA that PBG shall be submitted within 15 days from the date of NOA and Non-submission of PBG within stipulated period may lead to annulment of the contract and action against contractor as per tender/ NOA conditions.

Detailed contract No 9010039144 will be signed post receipt of PERFORMANCE BANK GUARANTEE/SECURITY DEPOSIT as brought out above.

- E.** For all future correspondence with respect to this order, please refer the order no. : MUM/OFS/OFF-LOGISTICS/MM/2024/TPI/1380794/9010039144. The contract shall be effective from the date of this Notification of Award (NOA). This NOA along with the tender document shall form a binding contract between the Contractor and ONGC.

Please acknowledge receipt of this NOA per return fax/e-mail.



(Mohit Kathait)
Sr. MM Officer

MOHIT KATHAIT
Sr. MMO
ONGC, MUMBAI REGION
NHAVA SUPPLY BASE