

Ref. No. DLI/CPD/2024/1370765

Dated: 24.12.2024

From: Office of GGM-Head-Civil & LSTK Procurement, Central Procurement Department, ONGC, Delhi

To :

M/s Athena PowerTech LLP
501, 1- A,73rd East Avenue,
Near Genda Circle, behind Centre Sqaure,
Inorbit Road, Vadodara - 390007,
Gujarat, India

Kind Attn:

Mr. Vasant Chunilal Patel,
Designated Partner
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Sub: NOTIFICATION OF AWARD (NOA) (PO No. 5060170288) for the Project "Intelligent Pigging Operation in the Pipeline between CPF Gandhar to Saraswani T Point in Ankleshwar Asset"

Ref:

1. Our Tender Document No. **ZV8RC24009**
2. Your Techno-Contractual bid No. **nil** /Bid No. **763793** submitted in GePNIC e-procurement portal opened on **18.11.2024**.
3. Your price bid/offer opened on **20.12.2024**
4. All other correspondences against this tender till date

Sir(s),

1.0 Oil and Natural Gas Corporation Limited (ONGC) is pleased to award a firm Contract through Notification of Award (NOA) on "**M/s Athena PowerTech LLP**" with address: **501, 1- A,73rd East Avenue, Near Genda Circle, behind Centre Sqaure, Inorbit Road, Vadodara - 390007**, for execution of entire scope of works for "**Intelligent Pigging Operation in the Pipeline between CPF Gandhar to Saraswani T Point in Ankleshwar Asset**" against ONGC's Tender No. **ZV8RC24009** with the scope of Work and on the terms and conditions as detailed in ONGC's Tender/Bidding Documents, Addenda (Technical & Commercial), and subsequent letters / Notifications/e-mails/ faxes issued by ONGC as in reference above and offer and letters of **M/s Athena PowerTech LLP** which have been agreed to by ONGC in writing till date at total lump sum price of **Rs. 86,66,510.00** (Rupees Eighty Six Lakhs Sixty Six Thousand Five Hundred and Ten only) inclusive of all taxes, duties & levies etc.

2.0 The Price Schedule:

Sl. no.	Lump sum price for complete Scope of Work on turnkey basis, net of scrap value of material, as assessed by the bidder, and inclusive of all taxes, duties, levies, insurance, cesses etc. Note: Total Lumpsum Price shall be inclusive of Design & Detailed Engineering, Materials, Construction, Installation, Testing & Commissioning etc.	Currency-1
		INR
A	Services: LUMP SUM PRICE for ILI (In-Line Inspection) of Gandhar Saraswani Line	71,00,000.00
B	Insurance for LSTK Portion in compliance of clause 7.3 of the GCC (i.e. Sum of B-1 to B-6 below)	2,44,500.00
B-1	Contractor's All Risk Insurance/ Erection all risks/ Storage cum erection Insurance (including Offshore and Onshore Terrorism cover)	1,50,000.00
B-2	Cargo Transit Insurance	60,000.00
B-3	Third Party Liability Insurance	6,500.00
B-4	Motor Vehicles Package Policy which included Third Party Liability Insurance	8,000.00
B-5	Workmen's Compensation Insurance / Employer's Liability Insurance	7,500.00
B-6	Contractor's Constructional Plant and Equipment Insurance	12,500.00
C	IGST/ CGST & SGST/ UTGST as applicable	13,22,010.00
D	TOTAL LUMP SUM PRICE FOR THE COMPLETE SCOPE OF WORK OF THE TENDER (i.e. A+B+C)	86,66,510.00

3.0 All the terms and conditions including the payments of the contract shall be regulated in accordance with ONGC's Bidding Documents and subsequent correspondences/documents/ addenda as mentioned in reference above, read with this NOA.

4.0 The lump sum contract price as stated in Para 1.0 above shall remain firm and valid until the entire Scope of Works are completed satisfactorily and shall not be subject to any escalation on any ground whatsoever.

Necessary deductions on account of taxes etc. shall be made by ONGC from the invoices or payments to be made/adjusted as per applicable provisions of Law.

5.0 The Scheduled period for the LSTK works described in the bidding documents shall be 04 months from the date of issue of NOA i.e. by **23.04.2025**.

6.0 **M/s Athena PowerTech LLP** (the Contractor) shall furnish an unconditional and irrevocable e-Performance Bank Guarantee (e-PBG) for due performance of the Contract as per the provisions and on the proforma as mentioned in clause 3.3 of Part-II A of Volume I of Bidding Documents, for a sum of **Rs. 8,66,700.00 (Rupees Eight Lakhs Sixty Six Thousand and Seven Hundred only)** which is equivalent to 10% of the Total Contract Price within 15 days from the date of this Notification of Award (NOA) i.e. PBG should reach to this office latest by **08.01.2025**.

In case contractor fails to submit the PBG within the stipulated date, ONGC can take action as per condition(s) specified in the tender. The above Performance Bank Guarantee shall be valid initially for a period to cover the Scheduled Completion period for the Works plus Ninety (90) days i.e. upto **23.07.2025** and last date of lodging claim should be **23.08.2025**

7.0 **M/s. Athena PowerTech LLP** shall be required to sign a formal Contract with ONGC within 30 (thirty) days from the date of this Notification of Award. This Notification of Award shall constitute binding Contract between ONGC and **M/s. Athena PowerTech LLP** and shall be subject to all terms and conditions of the Bidding Documents and other documents mentioned in reference above.

8.0 All other terms and conditions shall be as per tender / bidding documents and subsequent amendments issued thereof for this tender.

9.0 Intimation for Kick-off Meeting for this project shall be made shortly.

10.0 **M/s. Athena PowerTech LLP** shall provide all the necessary compliances /Invoice /documents required under GST legislation for enabling ONGC to avail Input tax (GST) credit.

11.0 The effective date of commencement of contract is the date of the Notification of Award i.e. **24.12.2024**.

Kindly acknowledge the receipt of this Notification of Award by return fax/mail.



24/12/24

(R Bhattacharjee)
DGM(MM)
CPD, ONGC, Delhi

रत्नदीप भट्टाचार्य / Ratnadeep Bhattacharjee
उप महाप्रबंधक (सा.प्र.), डी. जनरल मैनेजर (एम)
केंद्रीय अधिग्रहण विभाग, General Procurement Department
ऑयल एण्ड नेचुरल गैस कॉर्पोरेशन लिमिटेड
Oil and Natural Gas Corporation Ltd.
स्कोप मिनार, लक्ष्मी नगर, नई दिल्ली-92
Scope Minar Laxmi Nagar, Delhi-92