



Oil and Natural Gas Corporation Limited
Infocom, Ankleshwar Asset
Dist. Bharuch, Gujarat - 393010
तेल एवं प्राकृतिक गैस निगम लिमिटेड
इन्फोकॉम, अंकलेश्वर परिसंपत्ति
भरूच जिला, गुजरात - 393010
Telephone / दूरभाष : 02646-237909

No. ANK/ANK-ASSET/SUPPORT/INF/NETWORK/2024/INTRANET/1361862

DATE 26.12.2024

From: RAJESH PATANI, CE (E&T), Infocom Services, ONGC, Ankleshwar

To:

M/S ZEQUON TECHNOLOGIES PRIVATE LIMITED
GOPINATH ROW HOUSE
RAJPIPLA ROAD-393001
Gujarat, India
TEL: 8210920357
(Vendor No. 940324)

SUB: Letter of Award (LOA) of contract against SAP TENDER NO. AI1SL24004 for "Automation of services and procedures through Intranet Portal at Ankleshwar Asset"

Ref: i) TENDER NO. AI1SL24004

ii)Gepnic Tender Id: 2024_ONGC_211865_1

With reference to your offer against aforesaid tender and all subsequent correspondences till date ONGC is pleased to place this Letter of award (LOA) on M/S ZEQUON TECHNOLOGIES PRIVATE LIMITED for the Contract for "Automation of services and procedures through Intranet Portal at Ankleshwar Asset" on the following Rates offered by you and as per Terms & Conditions as under:

1. SCHEDULE OF RATES:

Price Bid Format								
Sr. No	Descriptions	Qty	Unit	Unit Price (Rs.)	GST Rate @	Unit GST Price (Rs.)	Unit Price including GST (Rs.)	Total Price including GST (Rs.)
		(A)		(B)		(C)	(D) = (B) + (C)	(E) = (A) * (D)
1	Automation of services and procedures through Intranet Portal at Ankleshwar Asset	1	LS	299992.00	18%	53998.56	353990.56	353990.56
2	Service Support for a period of 1 year from the date of completion	1	LS	180000.00	18%	32400.00	212400.00	212400.00
Total (Rs.): Five Lakh Sixty-Six Thousand Three Hundred & Ninety and Paise Fifty Six Only								566390.56/-

2. Estimated Contract Value: Rs. 566390.56

3. Contract Duration: The Design, development & Installation of all modules of ONGC Ankleshwar Asset should be completed within 150 days from the date of issue of this LOA/PO.

4. Contract Performance Security/ Security Deposit:

Vendor is required to submit the SD for an amount of Rs. 28,319.53 within 15 days from the date of issue of this LOA/PO either online through NEFT/ RTGS / internet banking in
Beneficiary name: ONGC, Ankleshwar
Account No.: 10210868032
IFSC Code: SBIN0002675

Bank Name: State Bank of India,
Branch address: OPP ANKLESHWAR SARVAJANIK HOSPITAL INSIDE THE ONGC PROJECT AREA, ANKLESHWAR
Bharuch, Gujarat 393010 ONGC, Ankleshwar
Branch Code: 002675

Vendor must indicate the tender number in the transaction details field at the time of online transfer. Vendor has to submit proof of the Online Payment Transfer to the under signee.

5. 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
6. **Terms & Conditions of Contract:**
 - a) All aspects of the scope of work, special terms and conditions, and related provisions shall be governed entirely by the terms outlined in the tender document.
 - b) All other terms & conditions as stipulated in the tender documents shall be applicable.
7. **Signing of Agreement:** Vendor is required to sign a formal detailed contract with ONGC within a maximum period of 30 days of date of Fax order / LOI / NOA. Until the contract is signed, the Fax order/ LOI /NOA shall remain binding amongst the two parties.
8. For execution of contract, contact Head Infocom Services, ONGC, Ankleshwar. This letter of Award shall be a binding contract till signing of formal contract.

Please acknowledge receipt by mail.


(RAJESH PATANI)
CE (E&T)
Infocom Services
Ankleshwar Asset

Copy to: -

1. CGM – Head Infocom

राजेश के. पटनी / Rajesh K. Patani
अधिक्षण अभियंता (इले. एवं दूरसंचार)
CE (Electronics & Telecommunication)
सूचना संचार सेवाएं / Infocom Services
ओएनजीसी, अंकलेश्वर / ONGC, ANKLESHWAR.