इंजीनियरिंग संसाधन समूह (आपरेशन)
ओएनजीसी, हज़ीरा संयंत्र, सूरत
Engineering Resource Group (Operations)
ONGC, Hazira Plant, Surat
Office of Area Manager-ERG (OPS)
69, Admin. Building, Hazira Plant, Surat
Phone: 0261-287-5708/5709

By E-mail

No. HZR/PLANT/OPS/PLANT OPS/2024/GRATING/1371855/ OLA 9010040158 Dated 12.03.2025

To
M/s V K Offshore Services India Pvt. Ltd. (Vendor Code: 108158)
A-09, 5th Floor, Chadha Premises Co-Op Society Ltd
Teli Gully "X" Lane, Andheri (East)
Mumbai: 400069 (India)
Tel: + (91) -22-26826863
Mob: 9820182294
E-mail: info@vkoffshore.co.in

Kind Attention: Mr. Dilip P. Shah

Sub: Notification of Award (NOA) for "Replacement of Gratings, Handrails, Toe-Guards & Steel Ladders of Different Process Units at ONGC Hazira Plant" against Tender No 8U1MC24001.

Ref: (i) Your bid (bid ID: 777449) against Tender ID: 2024_ONGC_214294_1 (uploaded on https://etenders.gov.in/) and ONGC Tender No. 8U1MC24001
(ii) All other correspondences with reference to above till date.

Dear Sir,

With reference to above, ONGC, Hazira (hereinafter referred to as "CORPORATION") is pleased to place this Notification of Award (NOA) to M/s V K Offshore Services India Pvt. Ltd. (hereinafter referred to as "Contractor") for "Replacement of Gratings, Handrails, Toe-Guards & Steel Ladders of Different Process Units at ONGC Hazira Plant" on following rates, terms and conditions:

1.0 Scope of Work:

The scope of work and technical specifications and special conditions of the contract shall be as per the tender documents, which has been duly accepted by your firm vide your bid in toto.

2.0 Duration of the contract:

Duration of the contract shall be 12 months from the date of placement of Notification of Award (NOA) and the entire work is required to be completed within the stipulated period of 12 months, i.e. till 11.03.2026.

3.0 Mobilization

The contractor shall be required to mobilize and deploy all the required resources to submit Inspection & Test Plan (ITP) and Quality Assurance Plan (QAP) plan for stage-wise inspection and testing before commencement of fabrication / manufacturing / site activities as per scope of work within a maximum of 30 days from the date of Notification of award (NOA). The contractor shall also provide core PPE items as listed, to his employees / personnel during mobilization.

On receipt of NOA from ONGC, the contractor shall get in touch with Engineer-in-Charge immediately for micro planning and preparation of work-schedule without waiting for the intimation from ONGC. The contractor has to complete the mobilization of his resources within the shortest possible time and remain prepared for starting the job.

4.0 Schedule of rates:

The rates applicable for the works to be rendered under this contract shall be as per the Schedule of Rates enclosed at Annexure-I of this NOA and remain firm for the contract period.

5.0 Terms and Conditions:

The scope of work, technical specifications, special conditions of contract and other terms & conditions shall be as per tender document.

6.0 Security Deposit / Performance Security:

6.1 The contractor shall furnish Security Deposit/ Performance Security within 15 days from the date of issue of NOA for a sum equivalent to 10 % of the contract value i.e. Rs. 17,78,835.00 (Rupees Seventeen Lakh Seventy Eight Thousand Eight Hundred Thirty Five only) either in the form of NEFT/RTGS/Electronic fund transfer to the following designated account of ONGC:

इंजीनियरिंग संसाधन समूह (आपरेशन)
ओएनजीसी, हज़ीरा संयंत्र, सूरत
Engineering Resource Group (Operations)
ONGC, Hazira Plant, Surat
Office of Area Manager-ERG (OPS)
69, Admin. Building, Hazira Plant, Surat
Phone: 0261-287-5708/5709

Beneficiary Account Name: Oil and Natural Gas Corporation Limited
Bank Name: State Bank of India
Branch: BHATPORE
Branch Code: 01947
Bank Account No.: 10395064481
IFSC Code: SBIN0001947

OR

in lieu thereof an irrevocable Electronic Bank Guarantee(e-BG) or SFMS Bank Guarantee (SFMS BG) or Unconditional irrevocable Insurance Surety Bond as per the proforma enclosed in the General Condition of Contract (GCC) in the bidding document. The Performance Bank Guarantee will have 10% of the contract value with initial validity of total contract period (12 months) plus 12 Months (warranty period) plus 90 days i.e. till 10.06.2027.

Claim period: One month beyond validity of PBG i.e. 10.07.2027.

The default/Preferable mode of submission of Bid Security will be NEFT/RTGS/Electronic fund transfer or e-BG, however, whenever a contractor submits an SFMS BG, they will mandatorily be required to submit a letter from the issuing bank that it is unable to issue a NeSL based e-BG as on date. Such letter should accompany the SFMS Bank Guarantee (SFMS-BG).

6.2 In the event CONTRACTOR fails to honour any of the commitments entered into under this agreement, and /or in respect of any amount due from the CONTRACTOR to the CORPORATION, the CORPORATION shall have unconditional option under the guarantee to invoke the above bank guarantee and claim the amount from the bank. The bank shall be obliged to pay the amount to the CORPORATION on demand.

6.3 In case the contractor fails to submit the security deposit within the stipulated date, ONGC can take action as per conditions specified in the tender. In case of any Extension of Contract/Completion of Contract, the Contractor shall be required to extend PBG as per the actual Completion of the Contract.

7.0 This NOA will constitute the formation of contract. The detailed formal contract shall be signed by both parties within 30 days from the date of placement of this Notification of Award (NOA) after receipt and acceptance of Security Deposit. ONGC's obligation to make payments would start only after submission of Security Deposit / Performance Security and signing of detailed contract. Until the formal contract is signed, this NOA shall be binding contract between ONGC and the Contractor read along with the scope of work, technical specifications, special condition of contract and other terms and conditions of tender document.

8.0 For all matters related to Mobilization, Execution, Operations, Reports, Completion Certificate & Payments please contact Sh. Amit Dave, CGM(P)- I/C-CFU/CWU (Mob. No.: 9427504502), Sh. Arpan Das, GM (P)-I/C GSU-GDU (Mob. No.: 7710091126) and Sh. Brijesh Kumar Chaturvedi, GM (P)-I/C DPD (Mob. No.: 9427504186).

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

10.0 For all correspondence in this regard, please quote contract no. HZR/PLANT/OPS/PLANT OPS/2024/GRATING/1371855/ OLA 9010040158.

Kindly acknowledge the receipt and convey the acceptance of this NOA by return mail and submit Performance Bank Guarantee in terms of Clause 6.0 of NOA & communicate via reply mail regarding confirmation about PBG submission as per Clause 9.0 of NOA.

SANTHOSH KUMAR NJAREKKAT
Digitally signed by SANTHOSH KUMAR NJAREKKAT
Date: 2025.03.12 15:18:25 +05'30'

महाप्रबंधक (उ)/ General Manager (P)
इंजीनियरिंग संसाधन समूह (आपरेशन)/ Engineering Resource Group(Operations)

Copy for information to:
1. GGM-(P)-Head Operations
2. CGM (P), In-charge CFU-CWU
3. GM (P), In-charge GSU-GDU
4. GM (P), In-charge DPD
5. CGM (F&A)-Head Finance

इंजीनियरिंग संसाधन समूह (आपरेशन)
ओएनजीसी, हज़ीरा संयंत्र, सूरत
Engineering Resource Group (Operations)
ONGC, Hazira Plant, Surat
Office of Area Manager-ERG (OPS)
69, Admin. Building, Hazira Plant, Surat
Phone: 0261-287-5708/5709

ANNEXURE-I

SCHEDULE OF RATES

REPLACEMENT OF GRATINGS, HANDRAILS, TOE-GUARDS & STEEL LADDERS OF DIFFERENT PROCESS UNITS AT ONGC HAZIRA PLANT

Sl. No.	Item Description	Quantity in Kg	Local content in percentage	Basic Rate in Rs.	Total amount without Taxes in Rs.	GST Amount @ 18% in Rs.	Total amount including 18% GST in Rs.
		A	B	C	D=AXC	E	F=D+E
1	Replacement of Gratings, Handrails, Toe-Guards & Steel Ladders Inclusive of Fabrication & Installation Charges as per Scope of Work						
1.1	Replacement of Type-II Gratings	16967.36	100	180.00	3054124.80	549742.46	3603867.26
1.2	Replacement of Gratings for staircase	2198.64		190.00	417741.60	75193.49	492935.09
1.3	Replacement of Handrails	39669.78		205.00	8132304.90	1463814.88	9596119.78
1.4	Replacement of Toeguards for Handrails	12965.56		235.00	3046906.60	548443.19	3595349.79
1.5	Replacement of Steel Ladders	1765.80		240.00	423792.00	76282.56	500074.56
Total in Figures							17788346.48
Total cost in Words	Rupees One Crore Seventy Seven Lakh Eighty Eight Thousand Three Hundred Forty Six and Paise Forty Eight Only						

Notes:

1. The subject work includes Replacement of Gratings, Handrails, Toe Guards and Steel Ladders of Different Process Units at ONGC Hazira Plant as mentioned in the scope of work. All such works, which are deemed to be performed, executed and supplied by the contractor for completion of work as stipulated in the Bidding Document and cost thereof is to be included. Non- familiarity and non- identification by the Contractor, of any works will not be considered as a reason either for extra claims or for not carrying out the work in strict conformity with specifications and instructions of ONGC Representative and Contract Document.
2. The above rates are inclusive of all costs and expenses including mobilization/ demobilization, transportation, personal charges or any other cost. The contractor is required to acquaint themselves with the actual site conditions & understand that the requirement of all types of material, tools tackles, scaffolding etc. & all other activities are in their scope.
3. Grating/Handrails/Toe Guards/Ladders to be replaced which are already installed with platform/vessel, for which it will be replaced at the same place utilizing the existing support structure. However, wherever it is found necessary to be replaced, Contractor in consultation with EIC shall replace with fabricating new one. The contractor may please take this into consideration before commencement of work.
4. ONGC does not guarantee any minimum quantity of work. No advance payment shall be made under any circumstances.
5. The quantities shown in the SOR is indicative only. Payments will be made as per the executed, measured & certified by EIC of ONGC. Payment would be made strictly as per the SOR & actual executed / measured / weighed quantities.
6. The contractor is required to ascertain themselves, the prevailing rates of GST and all other taxes and duties as applicable on the scheduled date of submission of Price Bids and ONGC would not undertake any responsibility whatsoever in this regard. In case, the quoted information related to various taxes and duties subsequently proves wrong, incorrect or misleading:
   a) Payment towards GST shall be restricted to the GST amount as charged on the 'Tax-Invoice' or the quoted GST rate, whichever is lower unless the same is due to applicability of change in law clause. ONGC shall have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side.
   b) ONGC will have the right to recover the difference in case the rate of duty/tax finally asse[illegible] the lower side.

Signature Not Verified
Digitally signed by MANAS PRATIM DAS
Date: 2025.03.12 16:02:13 IST
Location: eProcurement System for Central PSUs