	ONGC Offshore Logistics Group, Mumbai Nhava Supply Base
Office of the Chief General Manager (Electrical) **ONGC, Nhava Supply Base, Nhava, Ta-Panvel, Mumbai, Maharashtra - 410206**	**Tel : 022 - 2721 1061/1196** **Fax : 022 – 2721 2365**
No: PVL/NHAVA-SUP-BASE/NHAVA-ELECT-MAINT/2024/FDAS/1390256/ PL6PC24011	**Date: 29.01.2025**

Notification of Award of Contract

To,
M/s PACIFIC SECURITY SYSTEMS,
FIRST FLOOR, 126/3,
SAGARVIHAR CHS LTD, RDP 7,
SECTOR 4, CHARKOP,
KANDIVALI WEST, MUMBAI,
Pin- 400067, MAHARASHTRA
E-Mail: Pacsecsystems@gmail.com
Mob: 9969201391
Vendor Code- 144613

Sub: Notification of Award (NOA) for "***Supply, Installations, testing & commissioning of Fire Detection and Alarm System at NSB***".

Ref: GePNIC CPP Portal e-Tender for **"*Supply, Installations, testing & commissioning of Fire Detection and Alarm System at NSB* (Tender No. PL6PC24011) (Tender ID 2024_ONGC_214497_1)"**

a) Online Techno-Commercial Bids opened on 20/12/2024
b) Online Price Bids opened on 27/01/2025

Sir,

Oil and Natural Gas Corporation Limited (ONGC) is pleased to place this Notification of Award (NOA) of Contract to **M/s PACIFIC SECURITY SYSTEMS, Mumbai** for **"*Supply, Installations, testing & commissioning of Fire Detection and Alarm System at NSB*"** at their quoted offer of **₹44,49,578.18** (Rupees Forty four Lakhs Forty Nine Thousand Five Hundred Seventy Eight and Paisa Eighteen Only) being 25.96 % below the estimated cost of ₹60,09,695/- (Rupees Sixty Lakhs Nine thousand Six Hundred Ninety Five only) for the total contract period

1. **PERIOD OF WORK COMPLETETION:**
   a) Work to be completed within **180 (one hundred and eighty) days** from the date of placement of NOA (including mobilization period if any).
   b) Contractor has to submit location wise complete layout design of Fire detection and alarm system within 30 days of placement of NOA, for approval of I/c- Fire Services NSB.
   c) Contractor has to intimate ONGC, for pre-dispatch inspection of Fire detection and alarm system, within 40 days of placement of NOA.
   d) Contractor shall mobilize and deploy the required manpower and the complete equipments within 40 days of successful inspection of material by ONGC representatives so as to commence the services at the specified site (s).

2. **SIGNING OF CONTRACT AGREEMENT:** M/s PACIFIC SECURITY SYSTEMS, Mumbai shall be required to sign a formal Contract Agreement as per the proforma provided at Appendix-3 of ITB of Bid Documents of Tender No. PL6PC24011 with ONGC within 30 (Thirty) days from the date of this Notification of Award. This

Notification of Award shall constitute binding Contract between M/s PACIFIC SECURITY SYSTEMS, Mumbai and ONGC and shall be subject to all terms and conditions of the e-Tender No. PL6PC24011.

3. **PERFORMANCE BANK GUARANTEE/SECURITY DEPOSIT:** M/s PACIFIC SECURITY SYSTEMS, Mumbai shall furnish Performance Bank Guarantee/Security Deposit for a sum equivalent to 10% (Ten Percent) of accepted Contract Value i.e. **₹4,44,958/-** (Rupees Four Lakhs Forty Four Thousand Nine Hundred Fifty Eight Only) within 15 (Fifteen) days from the date of issuance of Notification of Award in any of the following forms as attached Appendix-1 .Validity period for this bank guarantee will be for a period of **20 Months** (i.e. Contract period of 06 Months + defect liability period of 12 Months + 02 Months Claim Period).

M/s PACIFIC SECURITY SYSTEMS, Mumbai must confirm within 03 days from the date of issuance of NOA that Performance Bank Guarantee/Security Deposit will be submitted within 15 days from the date of issuance of NOA and non-submission of Performance Bank Guarantee/Security Deposit within stipulated period may lead to annulment of the contract and action against contractor as per Tender/NOA conditions.

PAYMENT TERMS: Any payment shall however become due and payable only after signing of the Contract between ONGC and M/s PACIFIC SECURITY SYSTEMS, Mumbai and submission of performance bank guarantee, acceptable to ONGC as per the terms and conditions of Tender No. PL6PC24011. No advance payment will be made by ONGC. Payment shall be made as per Special Terms and Conditions of Tender Document.

4. M/s PACIFIC SECURITY SYSTEMS, Mumbai shall obtain Entry Passes for the personnel prior to their deployment at the site of work in Nhava Supply Base.

All other terms & conditions shall remain as per Tender No. PL6PC24011 dated 14.11.2024.

Please acknowledge the receipt of NOA by return E-mail within three (03) days.

Enclosed: - 1) Cost Break up of Supply, Installations, testing & commissioning of Fire Detection and Alarm System at NSB as per Price Schedule attached as Schedule – B.

2) Appendix –I

3) Appendix - IA

Authorized Signatory

Prakash 29/01/2025

(Prakash Kumar Rao)
Executive Engineer (Electrical)
Nhava Supply Base, Nhava

SCHEDULE-B

Sl. No.	Item Description	QTY	Units	Estimated Rate (Rs)	Total amount with taxes
1	**Supply, Installation, Testing and Commissioning of Fire Detection and Alarm System at NSB as per Scope of work/Technical Specifications and special conditions of contract in tender documents.**				
1.01	Supply, Instatallation, testing and Commissioning of fire Detection and Alram System at NSB as per Scope of work/Technical Specificationsand special conditions of contract of Tender documents	1	lumpsum	6009695.00	6009695.00
Total Figures					6009695.00
Quoted Rate in Figures			Less(-)	25.96%	4449578.18
Total amount in words:	Rupees Forty Four Lakhs Forty Nine Thousand Five Hundred Seventy Eight and Paisa Eighteen Only				

Note:

1. Total amount quoted by the bidder shall be inclusive of GST and all other taxes, duties, levies etc. as applicable. Evaluation shall be done on the basis of Total amount quoted by the bidder.
2. Bidders are advised not to indicate any separate discount. Discount, if any, should be merged with the quoted prices. Discount of any type indicated separately will not be taken into account for evaluation purpose. However, in the event, such offer without considering discount is found to be the lowest, ONGC shall avail such discount at the time of award of contract.
3. The corporate Tax/Income Tax assessed on the income and GST, if any, to the supply under this tender shall be borne and payable by contractor.

Prakash

Appendix – 1

Proforma of Electronic Bank Guarantee towards Performance Security

PERFORMANCE GUARANTEE

Ref. No...................

Bank Guarantee No...................

Dated ....

To,

Oil & Natural Gas Corporation Ltd.

____

Dear Sirs,

1. In consideration of Oil & Natural Gas CORPORATION Limited, incorporated under the Companies Act, 1956, having its Registered Office at PanditDeenDayalUpadhyayaUrjaBhawan, 5 Nelson Mendela Marg, VasantKunj, New Delhi - 110070, India and one of its offices at ____________________ (hereinafter referred to as `ONGC', which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) having entered into a CONTRACT No. ________________ dated ______________ (hereinafter called 'the CONTRACT' which expression shall include all the amendments thereto) with M/s ________________________ having its registered/head office at ____________________(hereinafter referred to as the 'CONTRACTOR') which expression shall, unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) and ONGC having agreed that the CONTRACTOR shall furnish to ONGC a performance guarantee for Indian Rupees/US$ .... for the faithful performance of the entire CONTRACT.

2. We (name of the bank) ____________________________ registered under the laws of _______ having head/registered office at _________________________ (hereinafter referred to as "the Bank", which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and permitted assignees) do hereby guarantee and undertake to pay immediately on first demand in writing any /all moneys to the extent of Indian Rs./US$ (in figures) _________ (Indian Rupees/US Dollars (in words)____________________________) without any demur, reservation, contest or protest and/or without any reference to the CONTRACTOR. Any such demand made by ONGC on the Bank by serving a written notice shall be conclusive and binding, without any proof, on the bank as regards the amount due and payable, notwithstanding any dispute(s) pending before any Court, Tribunal, Arbitrator or any other authority and/or any other matter or thing whatsoever, as liability under these presents being absolute and unequivocal. We agree that the guarantee herein contained shall be irrevocable and shall continue to be enforceable until it is discharged by ONGC in writing. This guarantee shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the CONTRACTOR and shall remain valid, binding and operative against the bank.

3. The Bank also agrees that ONGC at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance, without proceeding against the CONTRACTOR and notwithstanding any security or other guarantee that ONGC may have in relation to the CONTRACTOR's liabilities.

4. The Bank further agrees that ONGC shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said CONTRACT or to extend time of performance by the said CONTRACTOR(s) from time to time or to postpone for any time or from time to time exercise of any of the powers vested in ONGC against the said CONTRACTOR(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said CONTRACTOR(s) or for any forbearance, act or omission on the part of ONGC or any indulgence by ONGC to the said CONTRACTOR(s) or any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

5. The Bank further agrees that the Guarantee herein contained shall remain in full force during the period that is taken for the performance of the CONTRACT and all dues of ONGC under or by virtue of this CONTRACT have been fully paid and its claim satisfied or discharged or till ONGC discharges this guarantee in writing, whichever is earlier.
6. This Guarantee shall not be discharged by any change in our constitution, in the constitution of ONGC or that of the CONTRACTOR.
7. The Bank confirms that this guarantee has been issued with observance of appropriate laws of the country of issue.
8. The Bank also agrees that this guarantee shall be governed and construed in accordance with Indian Laws and subject to the exclusive jurisdiction of Indian Courts of the place from where the purchase CONTRACT has been placed.
9. Notwithstanding anything contained hereinabove, our liability under this Guarantee is limited to Indian Rs./US$ (in figures) ________________ (Indian Rupees/US Dollars (in words) ________________ only) and our guarantee shall remain in force until (indicate the date of expiry of bank guarantee) _________.

All Claims of ONGC (beneficiary) against this Bank Guarantee, shall be remitted by the State Bank of India to the following account of ONGC only through electronic transfer of funds, unless otherwise specifically communicated by ONGC:

(Beneficiary Account details for e-BG only)

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Branch	CAG Delhi,
Branch Code	17313
Bank Account No	42559953079
IFSC Code	SBIN0017313
SWIFT Code	SBININBB824
Account Type	CC

(Beneficiary Account Details for NEFT/RTGS/Electronic fund transfer)

Bank details	**INR**
Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State Bank of India
Branch	Bandra Kurla Complex, C-6, G Block, Synergy, Bandra (East), Mumbai - 400051
Branch Code	04380
Bank Account No.	35045313773
IFSC	SBIN0004380

(ONGC's account details for SFMS BG):

(Beneficiary Account details for encashment of SFMS BG as well as for messaging BG advice in the form of message format 760 COV via SFMS):

1) Beneficiary Account Name: Oil and Natural Gas Corporation Limited

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2) Bank Name: State Bank of India
3) Bank Account Number: 35045313773
4) IFSC Code: SBIN0004380

Any claim under this Guarantee must be received by us on or before________ (Indicate date of expiry of claim period which includes minimum one month period from the expiry of this Bank Guarantee). If no such claim has been received by us by the said date, the rights of ONGC under this Guarantee will cease. However, if such a claim has been received by us within the said date, all the rights of ONGC under this Guarantee shall be valid and shall not cease until we have satisfied that claim.

In witness whereof, the Bank, through its authorised officer, has set its hand and stamp on this .... day of .... at....................

WITNESS NO. 1

....
(Signature)
Full name and official
address (in legible letters)

....
(Signature)
Full name, designation and
address (in legible letters) with Bank stamp

Attorney as per power of
Attorney No ....
Dated ....

WITNESS NO. 2

....
(Signature)
Full name and official
address (in legible letters)

Note:

(i) This Bank Guarantee/all further communications relating to the Bank Guarantee should be forwarded to .... (insert the address of the tender inviting work centre) only.

(ii) Bank guarantee, duly executed as per the above format, is to enclosed with the offer

(iii) Witness signature and Witness details shall not be required in e-BG. Official address, Bank stamp etc. shall also not be required in case of e- BG.

INSTRUCTIONS FOR FURNISHING PERFORMANCE GUARANTEE

1. The Electronic Bank Guarantee by Indian Bidders will be given on non-judicial stamp paper /franking receipt as per stamp duty applicable at the place from where the CONTRACT has been placed. The non-judicial stamp paper /franking receipt should be either in name of the issuing bank or the contractor.

2. Foreign parties are requested to execute bank guarantee as par law in their country.

3. Foreign bidders will give guarantee either in the currency of the offer or US $ (US Dollar) i.e. Indian Rs/US $ have been mentioned only for illustration. Therefore, in case where bank guarantee is being given in currency other than 'Rupees' or U.S.$, indicate the relevant currency of the offer.

4. The expiry date as mentioned in clause 9 should be arrived at by adding 90 days to the CONTRACT completion date unless otherwise specified in the bidding documents.

5. The bidders will give Electronic Bank Guarantee(e-BG) / SFMS Bank Guarantee(SFMS BG) from any of the following categories of Banks:

(a) Any Scheduled Bank incorporated in India, Bank Guarantee issued by foreign branches / foreign offices of such Scheduled Banks be counter guaranteed by the Indian Branch of any Scheduled Bank incorporated in India.

OR

(b) Any Branch of an International Bank situated in India and registered with Reserve Bank of India as scheduled foreign bank.

OR

(c) Any foreign Bank which is not a Scheduled Bank in India provided the Bank Guarantee issued by such Bank is counter guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India.

6. For issuance of Electronic Bank Guarantee through National E-Governance Services Limited (NeSL) platform, details of ONGC (Beneficiary) are as under:

(i)	PAN	AAACO1598A
(ii)	Name	Oil and Natural Gas Corporation Limited
(iii)	Date of Incorporation	23.06.1993
(iv)	Email ID	**ebg@ongc.co.in**
(v)	Contact No.	**7428133002**
(vi)	Legal Constitution	Entity
(vii)	Registered office address	Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-70
(viii)	Registered office	110070

	address Pin code	
(ix)	Communication address	ONGC, Shared Service Center, 1st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh
(x)	Communication Address Pin code	201309

7. For SFMS BG, interalia also refer to Clause 10.0

Note: The above instructions are also applicable for the other Bank Guarantees (such as Performance security by Supporting Company/Ultimate controlling company, Bank Guarantee towards release of LD etc.)

Appendix – 1A

Proforma of Unconditional and Irrevocable Insurance Surety Bond towards Performance Security (For Indian Bidders)

Ref. No. ....

Insurance Surety Bond No ....

Dated ....

To,

Oil & Natural Gas Corporation

....

....

India

Dear Sirs,

1. In consideration of Oil & Natural Gas Corporation Limited, incorporated under the Companies Act, 1956, having its Registered Office at Deen Dayal Urja Bhawan, 5 Nelson Mendela Marg, Vasant Kunj, New Delhi - 110070, India and one of its offices at .... (hereinafter referred to as `ONGC', which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) having entered into a contract No. .... dated .... (hereinafter called 'the Contract' which expression shall include all the amendments thereto) with M/s .... having its registered/head office at .... (hereinafter referred to as the 'Contractor') which expression shall, unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) and ONGC having agreed that the Contractor shall furnish to ONGC a performance guarantee **(Unconditional Insurance Surety Bond)** for Indian Rupees~~/US$~~ .... for the faithful performance of the entire contract.

2. We **(name of Indian Insurance Company)** ....registered under the laws of .... having head/registered office at .... **and registered with Insurance Regulatory and Development Authority of India(IRDAI)** (hereinafter referred to as **"the Insurer"**, which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and permitted assignees) do hereby guarantee and undertake to pay immediately on first demand in writing **(through email or registered post or speed post or courier)** any /all moneys to the extent of Indian Rs.-(in figures) .... (Indian Rupees(in words) ....) without any demur, reservation, contest or protest and/or without

any reference to the Contractor. Any such demand made by ONGC on the **Insurer** by serving a written notice shall be conclusive and binding, without any proof, on the **Insurer** as regards the amount due and payable, notwithstanding any dispute(s) pending before any Court, Tribunal, Arbitrator or any other authority and/or any other matter or thing whatsoever, as liability under these presents being absolute and unequivocal. We agree that the guarantee **(Insurance Surety)** herein contained shall be **unconditional and irrevocable** and shall continue to be enforceable until it is discharged by ONGC in writing. This guarantee **(Insurance Surety)** shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the Contractor and shall remain valid, binding and operative against the **Insurer**.

3. The **Insurer** also agrees that ONGC at its option shall be entitled to enforce this Guarantee **(Unconditional Insurance Surety Bond)** against the **Insurer** in the first instance, without proceeding against the Contractor and notwithstanding any security or other guarantee that ONGC may have in relation to the Contractor's liabilities.

4. The **Insurer** further agrees that ONGC shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time exercise of any of the powers vested in ONGC against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of ONGC or any indulgence by ONGC to the said Contractor(s) or any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

5. The **Insurer** further agrees that the Guarantee herein contained shall remain in full force during the period that is taken for the performance of the contract and all dues of ONGC under or by virtue of this contract have been fully paid and its claim satisfied or discharged or till ONGC discharges this **Insurance Surety Bond** in writing, whichever is earlier.

6. This **Insurance Surety Bond** shall not be discharged by any change in our constitution, in the constitution of ONGC or that of the Contractor.

7. The **Insurer** confirms that this guarantee has been issued with observance of appropriate laws of the country of issue **ie. India**.

8. The **Insurer** also agrees that this guarantee shall be governed and construed in accordance with Indian Laws and subject to the exclusive jurisdiction of Indian Courts of the place from where the purchase order has been placed..

9. Notwithstanding anything contained hereinabove, our liability under this **Insurance Surety Bond** is limited to Indian Rs (in figures) .... (Indian Rupees (in words) .... only) and our guarantee shall remain in force until (indicate the date of expiry of **Insurance Surety Bond**) ....

10. All Claims of ONGC (beneficiary) against this **Insurance Surety Bond**, shall be remitted by the .... (**Insurer's** name to be inserted) to the following account of ONGC only through electronic transfer of funds, unless otherwise specifically communicated by ONGC:

1) Beneficiary Account Name: Oil and Natural Gas Corporation Limited
2) Bank Name: State Bank of India
3) Bank Account Number: 35045313773
4) IFSC Code: SBIN0004380

11. Any claim under this **Insurance Surety Bond** must be received by us on or before .... (Indicate date of expiry of claim period which includes minimum one month period from the the expiry of this **Insurance Surety Bond**). If no such claim has been received by us on or before the said date, the rights of ONGC under this **Insurance Surety Bond** will cease. However, if such a claim has been received by Insurer on or before the said date, all the rights of ONGC under this **Insurance Surety Bond** shall be valid and shall not cease until Insurer has satisfied that claim.

12. The Insurer hereby agrees to waive rights of subrogation against ONGC and its respective directors, officers, agents, representatives and employees. This extension is not applicable for subrogation rights against any third parties other than mentioned above.

In witness whereof, the **Insurer**, through its authorised officer, has set its hand and stamp on this .... day of .... at ....

....
(Signature)

Full name, designation and official address (in legible letters) with **Insurer's** stamp.

Dated................

Note:

(i) *This **Insurance Surety Bond**/all further communications relating to the **Insurance Surety Bond** should be forwarded to ONGC Nhava Supply Base, Nhava.*

INSTRUCTIONS FOR FURNISHING UNCONDITIONAL AND IRREVOCABLE INSURANCE SURETY BOND TOWARDS PERFORMANCE GUARANTEE

1. The Unconditional Insurance Surety Bond shall be from an Indian Insurance Company (Insurer) registered with Insurance Regulatory and Development Authority of India (IRDAI).

2. The Insurance Surety Bond by Indian Bidders will be given on non-judicial stamp paper /franking receipt as per stamp duty applicable where Insurer is issuing the Insurance Surety Bond. The non-judicial stamp paper/franking receipt should be either in name of the Insurer issuing the Insurance Surety Bond or the Contractor. Insurance Surety Bond is not applicable for Foreign Bidders.

4. Insurance Surety Bond can be submitted only if a bidder/contractor is required to submit Performance Security/ Security Deposit in Indian Currency only.

5. The expiry date as mentioned in clause 9 should be arrived at by adding 90 days (for Indian bidders) to the contract completion date, unless otherwise specified in the bidding documents.

6. The expiry of claim period as mentioned in clause 11 should be arrived at by adding one month period from the date of expiry of the Insurance surety Bond.

7. A letter from the issuing insurer of the requisite Insurance Surety Bond confirming that said Insurance Surety Bond / all future communication relating to the Insurance Surety Bond shall be forwarded to the Purchaser at its address as well as email as mentioned in NIT/Tender document, should be attached with the Insurance Surety Bond.

8. Matter to be mentioned in covering letter to be submitted by vendor along with insurance surety bond

1	Insurance Surety Bond No	:		
2	Date of execution of Insurance Surety Bond	:		
3	Expiry date of Insurance Surety bond	:		
4	Expiry date of claim period of Insurance Surety			
5	Vendor Name / Vendor Code	:	Name	

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			Vendor Code	
6	Insurance Surety Bond Amount	:		
7	Tender No	:		
8	Nature of Insurance Surety Bond	:	Earnest Money Deposit	
9	Insurer Details			
		A	Insurer Name :	
		A	Address :	
		B	Email Id :	
		C	Phone No :	