Materials Management Department,
Cambay Project, P O Kansari,
Dist. Anand, Gujarat.

NOTIFICATION OF AWARD OF CONTRACT

Contract No.: 9010040032 Date: 12.02.2025
ONGC PAN No.: AAACO1598A

TO,
GAYATRI CONSTRUCTION CO
VRAJ VALENCIA, B/H MAHINDRA
NR. SOLA FLYOVER, SG HIGHWAY SOLA
AHMEDABAD
Gujarat - 380060
India

Telephone No.:9898048231
Fax No. :
Vendor No. :812542

SUBJECT: Renovation of well services offices and construction of pipe rack, open platform at PTYS including electrical works at ONGC Cambay Asset.

Ref: Tender No. CC1SC24004, Technical Bids Opened on 18.12.2024 and Price Bid opened on 22.01.2025

Your tender for the above work is accepted by the competent authority on behalf of Oil & Natural Gas Corporation Limited, Cambay at your offered rates amounting to # 1,13,40,298.39 (Rupees One Crore Thirteen Lakhs Forty Thousand Two Hundred Ninety Eight and Thirty Nine paisa only), which is 24.08 % below the estimated cost put to tender. Quoted percentage shall be applicable for all items of schedule-B. The total awarded value will be inclusive of all taxes, duties, levies, fees and other charges including GST@18% applicable at the time of closing of bid. The price shall remain firm & fixed till completion of the contract and issue of final certificate.

· Scope of Work: As per tender document.

· Please note that the time allowed for carrying out the work is as under:
06 (Six) Months from the date of Handing over the site.
The defect liability period shall be 12 months from the actual date of completion of work.

· The time schedule for completion of entire work as indicated above is the essence of the contract. Failure on the part of the contractor to complete the work within time schedule as above shall attract LD as per provision of clause 62 of #Special Conditions of Contract" of tender document i.e. #Delay In Mobilisation And Liquidated Damages."

· Security Deposit: You have to provide Security Deposit equivalent to @10 % of contract value i.e. amounting to # 11,34,030.00 (Rupees Eleven lakh thirty four thousand and thirty only) within 15 days from the date of issue of this notification of award in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC #/ a Performance Electronic Bank Guarantee or SFMS Bank Gurantee*/ Insurance surety bond** in accordance with the 10.0 of annexure #II (GCC) of tender document. The Performance eBG should be valid for the period of 12months plus 90 days from the stipulated date of completion. i.e. 21 months. Failure to comply with the above requirement shall constitute sufficient ground for the annulment of the award, forfeiture of the bid security and further action as per tender document. You must confirm within 03 days of issue of the NOA that SD/PBG shall be submitted within 15 days from the date of NOA.
Subject to credit in ONGC's account within prescribed time (refer clause 17.4(iii) of Annexure-I: ITB of tender document for bank details)
*Format for Electronic bank guarantee/SFMS bank guarantee towards performance security & instructions for furnishing bank guarantee are given at Appendix-1 of Annexure-II (GCC) of tender document.
**Format for Insurance surety bond towards performance security & instructions for furnishing Insurance surety bond are given at Appendix-1A of Annexure-II (GCC) of tender document.

· You are requested to attend this office in person on any working day along with a non-judicial stamp paper of Rs. 300.00 (Rupees Three Hundred only) for executing the agreement within 30 days from date of issue of this letter. Kindly note that the tender document and all bid documents submitted by you along with this notification of award shall be treated as agreement till the formal agreement is executed by you. No payment will be made for the work executed by you till the security deposit is submitted and formal agreement is executed.

· MOU with electrical sub-contractor: MOU signed with electrical subcontractor within 15 days' time from the date of issue of NOA, if applicable, along with scanned copies documents as in para (i) & (ii) of Bid Matrix Clause B.1.2.2 have to be submitted. Electrical work can start only after submission of above mentioned documents, the delay due to non-submission of above work is fully on the part of Contractor and LD will be deducted as per condition of contract.

· Registration on GeM portal: It is mandatory for the bidder to be registered on GeM portal and obtain a unique GeM seller ID as per clause 46 of ITB of tender document. Hence bidder shall provide the Unique GeM seller ID within 15 days of placement of NOA. As this unique ID is required to be incorporated in Purchase Order/Contract, any delay in providing this will be on account of the supplier/contractor.

· Insurance Policies: Insurance policies have to be submitted as per 'Important conditions (responsibility of the contractor.)' of bid document. Please ensure that all insurance policies should be strictly in accordance with the requirements.

· You are requested to furnish information of your labours in the proforma to be obtained from this office along with declaration for accepting total responsibility of your labours deployed for this work.

· The Contractor shall obtain Labour License from L.E.O, (Central), Ahmedabad before starting the work, if required

· For all matters related to the execution of contract, etc. you are requested to contact Office of CE (Civil), ONGC, Cambay Asset (Phone: 9491069066) immediately.

· Kindly acknowledge the receipt of this Notification of Award by return mail within 03 days.

· Enclosed- Schedule B

Yours faithfully,

Sailesh Agrawal

शैलेष अग्रवाल / SAILESH AGRAWAL
का.अभि.(सि) अभि.सेवा. /E.E. (C)-ES
ओ.एन.जी.सी.कैम्बे परिसम्पत्ति
ONGC CAMBAY ASSET

मुकेश / MUKESH
मुख्य महाप्रबंधक - स्थान प्रबंधक(वर्क्स)
Chief General Manager - LM(Works)
ओएनजीसी अभियांत्रिकी सेवा
ONGC Engineering Services
कैम्बे परिसंपत्ति / Cambay Asset

Confirmation copy, by Regd Post/Courier, to
GAYATRI CONSTRUCTION CO
VRAJ VALENCIA, B/H MAHINDRA
NR. SOLA FLYOVER, SG HIGHWAY SOLA
AHMEDABAD
Gujarat - 380060
India

ओएनजीसी
ONGC

Annexure

SCHEDULE OF RATES

Contract No.: 9010040032 Date: 12.02.2025

Item	Serv Outline	Serv Line	Short Text	Qty	UOM	Rate	Curr
00001			Capital work				
		10	Capital work	1.000	Activity u	5516,775.68	INR
TOTAL VALUE = INR		**5,516,775.68**					
00002			Revenue work				
		10	Revenue work	1.000	Activity u	5823,522.71	INR
TOTAL VALUE = INR		**5,823,522.71**					

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Signature Not Verified

Digitally signed by SAILESH AGRAWAL
Date: 2025.02.20 17:40:00 IST
Location: eProcurement System for Central PSUs