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ऑयल एण्ड नैचुरल गैस कॉर्पोरेशन लिमिटेड, पश्चिमी अपतटीय इकाई
Oil and Natural Gas Corporation Limited, Western Offshore Unit
बसीन एवं सैटेलाईट सम्पत्ति, दूसरी मंज़िल -बी खण्ड, वसूधरा भवन, बान्द्रा(पूर्व)मुम्बई -
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No. MUM/OFS/BSA/ST/BPA-BPB/2024/1366012/QY1VC24014/9030013006 Dated: 14.02.2025

NOTIFICATION OF AWARD (NOA)

To:

M/s. Supreme Offshore construction & technical services Ltd (V. Code-810751)

B 311/324, Bonanza, Sahar Plaza, Kondivita, M V Road

Andheri (E), Mumbai-400 059, India.

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Email Id: socts@supremeoffshore.com

SUB: Notification of Award (NOA) for "Replacement of complete 16" SO2 vent gas line from SO2 scrubber to final vent point at B193 Process Platform" against ONGC e-tender No. QY1VC24014

Dear Sir,

Please refer your bid submitted against GePNIC Tender No. 2024_ONGC_216638_1 (e-tender No. QY1VC24014) and subsequent correspondence/ Clarifications / Confirmations & your revised offer submitted vide mail dated 10.02.2025, ONGC hereby places firm order (NOA) on you for Replacement of complete 16" SO2 vent gas line from SO2 scrubber to final vent point at B193 Process Platform on LSTK basis against the tender No. QY1VC24014 at following rates, terms and conditions:

- Description:** Replacement of complete 16" SO2 vent gas line from SO2 scrubber to final vent point at B193 Process Platform on LSTK basis as per scope of work at Annexure-II of tender documents.
- Price Schedule:** As per attached Annexure-A.
- Completion Time:** 08 months including monsoon period from the date of issue of Notification of Award (NOA) i.e. up to 13.10.2025.
- Liquidated Damages:** As per tender conditions
- Total Contract Value:** INR 2, 25, 45,848.64 (Including GST@12% on Material & Services).
- Performance Security:** Contractor to submit security deposit of Rs. 22, 54,500.00 in the form of Bank guarantee/NEFT/RTGS/Electronic fund transfer to designated account of ONGC. The security deposit is to be submitted within 15 days from the date of acceptance of NOA. If security deposit is to be submitted in the form of bank guarantee then it should be valid beyond 60 days from post commissioning warranty period considering contract completion only after warranty period i.e. up to 13.12.2026.

7. **Payment Terms and Conditions:** The payment to the Contractor shall be released on the following progress of work:

	Milestone description	Release of payment	Instructions
A]	Pre-engineering stage: Upon achievement of milestone against submission and approval of Pre-engineering site survey report, detailed execution methodology, project scheduling bar chart for the entire project and insurance.	3% of Contract Value	Maximum 01 (one) invoice against the milestone. Payment shall be made against submission of the following documents: a) Approved pre-engineering survey report. b) Detailed execution methodology c) Project scheduling bar chart d) Proof of issuance of Insurance policy by Insurance company
B]	Material: Upon achievement of milestone against receipt of the material at Nhava / shore base.	80% of the material cost limited to 60% of contract value	Maximum 02 (Two) invoices against milestone delivery. Payment shall be made against submission of the following documents: a) Proof of receipt of material at Nhava Supply Base i.e. Lorry Receipt/ Challans duly authenticated by ONGC representative at Nhava. b) Certificate of Inspection Release Note (IRN) against test & inspection by ONGC appointed TPI/ certifying agency/ ONGC representative. c) Each invoice shall bear the certificate, the original copy being manually signed by the Bidder or his authorized representative, that the material covered by the invoice has passed test and inspection and conforms in every way to contract specifications. d) Certificate of Warranty and Guarantee to quality.
C]	Service: Upon achievement of milestone against replacement of complete GRE line with needful performance testing.	80% of service cost limited to 30% of the Contract value.	Maximum 02 (Two) invoice against the milestone. Payment shall be made against submission of the following documents: a) Issuance of work completion certificate jointly signed by ONGC, ONGC appointed TPI/ certification agency and the

			contractor on successful completion of scope.
D]	Balance payment Upon achievement of milestone against completion of entire project and submission of Project-documentation/ As-built documentation, site clean-up as per scope of work, specifications, functional requirement, engineering standards and terms & condition of the contract.	Balance payment	Maximum 01 (one) invoice against the milestone indicating the completed platform and wells. Payment shall be made against submission and successful acceptance of project documentation/ as-built documentation, completion & performance certificates of platform, Warranty/Guarantee Certificate valid as per scope of work, and terms & condition of the contract for project closeout.

8. Formal Contract will be signed within 30 days from the date of issue of this NOA. Till formal contract is signed, this NOA shall be binding on both ONGC and contractor.

Kindly acknowledge the receipt & Confirm acceptance of this Notification of Award within 03 days of issue of this NOA.


(Gurmeet Singh Makkar)
CGM (P)-I/C SPM,
B&S Asset, Mumbai

Gurmeet Singh Makkar
CGM (P), I/c (SPM)
B & S Asset,
ONGC, Mumbai

Annexure-A

SCHEDULE OF RATES

Sub: Contract No. 9030013006 dated 14.02.2025 for "Replacement of complete 16" SO2 vent gas line from SO2 scrubber to final vent point at B193 Process Platform on LSTK basis".

Currency: All rates are in INR

I) CONTRACT PRICE SCHEDULE:

Description	Price in INR
Lump sum cost of materials for execution of entire work scope (A)	1,55,35,191.84
Lump sum cost of services for execution of entire work scope (B)	70,10,656.80
Total Lump sum price for execution of the entire work scope (A+B)	2,25,45,848.64
Lump sum total in Words :	Rupees Two Crores twenty Five Lakh Forty five Thousand Eight Hundred Forty and Sixty four paise only

NOTE:

1. Being LSTK tender, bidder will be responsible to complete the job as per scope of work within the quoted price.
2. Lump sum price quoted above shall be inclusive of all taxes & duties and all associated costs whatsoever for the entire facilities and scope of work as indicated in the bid package including addendums, if any.

II) CONTRACT PRICE SCHEDULE: BREAKUP OF LUMPSUM PRICE -MATERIAL

S. No.	Materials	Specs	Size/Angle (mm/deg)	Qty/length (nos/mtrs)	Unit rate	GST Applicable @ 12%	Total price
				A	B	C	A*(B+C)
1	Pipeline	Quick lock socket, spigot end, filament wound, conductive, 16 bar, ASTM 2996, 7000 M	400 mm	250 mtr	36130.00	4335.6	10116400.00
			25 mm	04.0 mtrs	9244.00	1109.28	41413.12
2	Flanges	H/D, FF, 16 bar, ASTM D 4024, Taper/Taper socket end, Filament wound, conductive, drilled to ASME B 16.5, CL 150, 7000 M	600 mm	02 Nos	74994.00	8999.28	167986.56

3	Flanges	H/D, FF, 16 bar, ASTM D 4024, QUICK LOCK SOCKET END, FILAMENT WOUND, conductive, drilled to ASME B 16.5, CL 150, 7000 M	25 mm	04 Nos.	6272.00	752.64	28098.56
4	Flanges	H/D, FF, 16 bar, ASTM D 4024, QUICK LOCK SOCKET END, FILAMENT WOUND, conductive, drilled to ASME B 16.5, CL 150, 7000 M	400 mm	04 Nos.	42195.00	5063.4	189033.6
5	Blind Flanges	ASME B 16.6, CL 150, 7000 M	25 mm	04 Nos.	6274.00	752.88	28107.52
6	Gasket	Full face; 150#; 3 mm thick; ASME B16.21 PTFE WITH MIN SHORE HARDNESS=60	600 mm	04 Nos.	21799.00	2615.88	97659.52
			400 mm	04 Nos.	14530.00	1743.6	65094.4
			25 mm	06 Nos.	908.00	108.96	6101.76
7	Elbow	Quick lock socket end, filament wound, conductive, 16 bar, ASTM D5685, 7000 M	90 deg	30 Nos.	87071.00	10448.52	2925585.6
			45 deg	15 Nos.	50708.00	6084.96	851894.4
8	Reducer	Concentric, taper/quick lock socket end, filament wound, conductive, 16 bar, ASTM D5685, 7000 M	600 x 400 mm	01 No.	193352.00	23202.24	216554.24
9	Saddle	TF x QLF, filament wound, conductive, 16 bar, ASTM 5685, 7000 M	400 x 25 mm	4 Nos.	24126.00	2895.12	108084.48
10	Coupling	Full, quick lock socket end, filament wound, conductive, 16 bar, ASTM D 5685, 7000 M	400 mm	25 Nos.	22241.00	2668.92	622748
11	Bolts	450 stud bolt with heavy hex nuts c/w washer studs; ASTM a193-b7. Nuts: ASTM a194-2h, washer ASTM a307 hot dip galvanized/electro galvanized	1. ¼ IN	20 Nos.	1141.00	136.92	25558.4
12	Bolts	100 stud bolt with heavy hex nuts c/w washer studs; ASTM a193-b7. Nuts: ASTM a194-2h, washer ASTM a307 hot dip	1/ 2 IN	16 Nos.	1442.00	173.04	25840.64

		galvanized/electro galvanized					
13	Bolts	215 stud bolt with heavy hex nuts c/w washer studs; ASTM a193-b7. Nuts: ASTM a194-2h, washer ASTM a307 hot dip galvanized/electro galvanized	1 IN	32 Nos.	531.00	63.72	19031.04

Note:

1. The personnel to be deputed by the Contractor shall observe fire and safety rules of the Corporation while at the offshore site.
2. The Contractor shall ensure that supervisors to be deputed by him shall be trained in fire and safety from authorized training center in India/Abroad. Certificate to this effect is to be produced for records of the Corporation.
3. The Contractor shall supply safety kits and liveries to his employees to be deputed on the platform. The Contractor to ensure that all personnel deployed at offshore should have valid survival at sea training.

IV) TAXES AND DUTIES

RATES OF TAXES & DUTIES CONSIDERED AND INCLUDED IN THE LUMP SUM PRICE FOR CHANGE IN LAW					
Laws, Acts, Rules, regulations etc. and the tariffs thereof considered by the bidder while estimating the incidence of taxes, duties, fees, levies etc. considered and included in the bidder's Lump sum price, as per relevant provisions of General Conditions of Contract to be used for the purpose of adjustment to the contract price in the event of Change in Law in terms of clause no.43.0 of General Conditions of Contract are as under:					
Sr. No.	Description of Item	Tender Document / BEC Clause Reference	Laws/Act/Rules / Regulations etc. Reference	Tariff Indicating Rate of Tax/Duty / Fee/Levy etc.	Amount included in Lump sum Price
1	CGST				
a	SGST				
b	IGST			12%	24,15,626.64
2	Any other tax / duty				


 (Gurmit Singh Makkar)
 CGM (P)-I/C SPM,
 B&S Asset, Mumbai

Gurmeet Singh Makkar