



ENERGY: Now AND Next

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तकनीकी सहायता सेवाएँ, केंद्रीय कार्यशाला
ओएनजीसी, मकरपुरा रोड
वड़ोदरा, गुजरात - ३९०००९

Technical support Services , Central Workshop
ONGC, Makarpura Road, Vadodara 390009 (Guj)

ओ एन जी सी
ONGC

File No.: VDA/CWS/OPS-MGR-III/FAB-SHOP-I/2024/Fabricat/1401034

Date: 21.01.2025

To,

M/s Hindustan Auto Engineering., Vadodara
162/A GIDC, Makarpura, Vadodara- 390010
987911307
Email- hautoeng2024@yahoo.com

Sub: Notification of Award (NOA) for Job contract for fabrication of Driver's Cabin, Panel Boards, Platforms, Tanks, Railings and other miscellaneous jobs for RG 150 (1 No.) & ROM-50 (1 No.) rigs for CWS ONGC Vadodara against Tender No. BU2MC24005 (GePNIC Tender ID 2024_ONGC_217984_1).
Ref: Your Response No. HAE/GEM-T/CABIN/24-25 dated 27.12.2024

ONGC hereby places a firm contract on you for Job contract for fabrication of Driver's Cabin, Panel Boards, Platforms, Tanks, Railings and other miscellaneous jobs for RG 150 (1 No.) & ROM-50 (1 No.) rigs for CWS ONGC Vadodara against Tender No. BU2MC24005 (GePNIC Tender ID 2024_ONGC_217984_1) as per Scope of work, General Contract Conditions, Special Conditions of the tender / contract and other details of the tender documents, on following rates, terms and conditions:

1. **Schedule of Rates:**

Total evaluated value of contract for Job contract for fabrication of Driver's Cabin, Panel Boards, Platforms, Tanks, Railings and other miscellaneous jobs for RG 150 (1 No.) & ROM-50 (1 No.) rigs for CWS ONGC Vadodara including GST is Rs.31,17,465.60 (INR Thirty One lakh Seventeen Thousand Four hundred Sixty Five & Paise Sixty Only).

Sl. No	Description of Job	Total Estimated Wt. (Kg)	BASIC RATE In Figures To be entered by the Bidder Rs.	Applicable GST %	GST Amount (in INR)	TOTAL AMOUNT With Taxes in Rs.
1.00	Group A: Fabrication of Driver's cabin, panel Board , Battery Boxes					
1.01	Driver's cabin as per scope of work	1800	510.00	18%	91.80	1083240.00
1.02	Main panel board as per scope of work	85	188.00	18%	33.84	18856.40
1.03	Auxiliary panels including guards as per scope of work	300	180.00	18%	32.40	63720.00
1.04	Battery Box as per scope of work	140	160.00	18%	28.80	26432.00
2.00	Group B: Fabrication of Tanks					

Regd office: Pandit Deendayal Upadhyay Urja Bhavan, Nelson Mandela Marg, Vasant Kunj New Delhi-110070

2.01	Water Tank (Cuboid)	1950	165.00	18%	29.70	379665.00
2.02	Air Tank (Cylindrical)	800	165.00	18%	29.70	155760.00
3.00	Group C: Fabrication of platforms , railings & other miscellaneous job					
3.01	Folding Platform	2530	133.00	18%	23.94	397058.20
3.02	Working platform	2180	97.00	18%	17.46	249522.80
3.03	Railings	420	252.00	18%	45.36	124891.20
3.04	Miscellaneous Jobs	4000	131.00	18%	23.58	618320.00
Total in Figures						31,17,465.60
Quoted Rate in Words		INR Thirty One lakh Seventeen Thousand Four hundred Sixty Five & Paisa Sixty only.				

2. **DURATION OF THE CONTRACT:**
Rate contract will be valid for a period of Six (06) months after placement of NOA (excluding mobilization period).
3. **MOBILIZATION:**
Mobilization period shall be maximum 7 days from the Date of placement of NOA.
4. **SCOPE OF WORK:**
Scope of work and special conditions of contract shall be as per Annexure-III of tender document.
5. **Terms of payment:**
Payment will be made as per relevant clause at para 7.0 of Annexure-II and special terms and conditions of contract of Annexure-III of tender document.
6. **Delay in Mobilization and Liquidity Damages:**
Delay in Mobilization and Liquidity Damages as per relevant clause at para 19.0 of Annexure-II of tender document.
7. **TERMS AND CONDITIONS:**
All terms and conditions shall be as mentioned in the tender document.
8. **PERFORMANCE SECURITY:**
You are required to submit performance security of Rs.1,55,874/- (5 % of total contract value) within 15 days from the date of NOA i.e. on or before 05.02.2025 in the form of a NEFT/RTGS/Electronic fund transfer or e-BG, however, in case of submission of SFMS BG, you are required to submit letter from issuing bank that it is unable to issue NeSL based e-BG as on date. Such letter should accompany the SFMS BG. (Proforma for e-BG shall be as per tender document).
9. The contractor is required to sign a formal detailed contract with ONGC within a period of 30 days of date of this NOA (i.e. within a period of 15 days from the date of receipt of PBG as indicated at para 7 above). Until the formal detailed contract is signed with ONGC, this NOA shall remain as a binding contract on both parties and shall be acted upon.
10. Please contact General Manager (Mechanical), I/c MRR-I Shop, CWS, ONGC, Vadodara for further instructions in this regard.

Kindly acknowledge receipt.

Copy to:

1. GGM (M)-I/c CWS ONGC, Vadodara
2. CGM (M), I/c RPMG, Technical Support Services, CWS, ONGC, Vadodara
3. GM(M)-I/c MRR-I Shop , CWS, ONGC, Vadodara

Yours faithfully,
 21.01.2025
 (Manoj Kumar Singh)
 SE(M),
 CWS, ONGC, Vadodara
 मनेज कुमर सिंह (यांत्रिक) / S.E.(Mech.)
 अक्षय अग्रवाल (यांत्रिक) / S.E.(Mech.)
 केन्द्रीय कार्यशाला, ओएनजीसी, वडोदरा-9
 CWS, ONGC, Vadodara-9