



ऑयल एण्ड नेचुरल गैस कॉर्पोरेशन लिमिटेड
Oil And Natural Gas Corporation Limited

सामग्री प्रबंधन विभाग,
पश्चिमी क्षेत्र, ओएनजीसी, चांदखेड़ा,
अहमदाबाद-380005, गुजरात
Material Management Department,
Western Sector, ONGC, Chandkheda,
Ahmedabad-380005, Gujarat
+91-79-23267014/20

AMD/AMD-ASSET/MM/2024/1376103/9010040264

08.04.2025

To,
M/s Dude Multiservices Pvt Ltd,
M/201, Ashirvad Dreams, Nr Madhav Homes,
Nirant Char Rasta, Vastral, Ahmedabad,
Gujarat, 382418
Vendor code-V926385
Email: dudemultiservices@gmail.com

Subject: Notification of Award (NOA) for "Hiring Services of 20 Nos. Jeep Taxies (HSD) on 24 hour duty pattern for emergency duties for Ahmedabad Asset" for a contract period of three years

Reference: 1] Tender No. D16SC24011
2] Bid and subsequent clarifications submitted against the tender

With reference to your bid / offer against the subject tender and subsequent clarifications, ONGC hereby places Notification of Award (NOA) (SAP OLA No. 9010040264) for Hiring Services of 20 Nos. Jeep Taxies (HSD) for 24 hour duty pattern for Emergency duties, in accordance with the Scope of work, Technical specification and terms & conditions as per Tender document on the following rates, terms & Conditions:

1.0] The estimated contract value is **INR 5,59,43,244.00** which is inclusive of all taxes and duties. Rates applicable for the services to be rendered under this contract shall be as per Schedule of Rates (Appendix – A) enclosed with this NOA.

2.0] MOBILISATION OF SERVICES:

The Contractor will mobilize the vehicles within 45 days from the date of issue of NOA. ONGC, however, depending on the merit of the case may consider extension of the mobilization period with levy of applicable Liquidated Damages as per the clause titled "Delay in mobilization and Liquidated Damages" covered in General Contract Conditions of the Tender document

3.0] DURATION OF THE CONTRACT:

The duration of the contract shall be for a period of three (3) years from the date of mobilization of first vehicle by the contractor.

4.0] SECURITY DEPOSIT:

Please submit Performance Security in the form of NEFT Transfer / E-Bank Guarantee/ SFMS Bank Guarantee/ Insurance Surety Bond as per format of tender, valid up to **31.07.2028** for an amount of **INR 16,78,300/-** (Rupees Sixteen Lakhs Seventy Eight thousand three hundred only) within 15 (Fifteen) days of the date of this NOA i.e. on or before 23.04.2025.

In case the contractor fails to submit Performance Security within the stipulated date, ONGC shall be entitled to take action as per conditions specified in the tender.

5.0] OTHER TERMS AND CONDITIONS:

All other terms and conditions of the contract shall be as per the subject tender and subsequent correspondences in this regard.

6.0] DETAILED CONTRACT:

Detailed contract shall be signed by both the parties following submission of Performance Security as specified at Para 4.0 of this NOA. Accordingly, after submission of said Performance Security, it is requested to depute, under intimation to this office, your authorized representative holding valid power of attorney for signing of detailed contract.

7.0] For the purpose of commencement of activities under the contract, this NOA shall constitute a binding contract between contractor and ONGC.

8.0] For execution of the contract, Please contact Indenting Section:
GM (L) – Head Logistics, Logistics Section,
Sabarmati, ONGC, Ahmedabad Asset,
Ahmedabad-380 005 (Gujarat) Tel: 079-27515523

For all future correspondence in this regard and reference in Performance Bank Guarantee, please quote Contract No. 9010040264.

Kindly acknowledge receipt of this NOA.

राजीव शर्मा / RAJIV SHARMA
महा प्रबंधक (सा.प्र.) / GM (MM)
ओ.एन.जी.सी., अहमदाबाद
ONGC, AHMEDABAD
(Rajiv Sharma)
GM-HPO

Appendix – A**SCHEDULE OF RATES**

Contract No. 9010040264 for hiring the Services of 20 Nos. Jeep Taxi (HSD Driven) having 8 seat excluding driver, AC & GPS device on 24 hours emergency duty for contract period of 03 years

Sl. No	Description of Job	Fixed Monthly Hire Charges (FMC) excluding GST (INR)	GST %	GST amount (INR)	Fixed Monthly Hire Charges (FMC) per Vehicle including GST (INR)
		A	B	C	D
1	Job-B1 Fixed Monthly Hire Charges (FMC) of Jeep Taxi (8+1) seater on 24 Hours Emergency Duty per month for : • Workig all days in a month with AC & GPS device • Monthly built in free run of 3000 KMs • HSD Driven vehicle	73,999.00	5%	3699.95	77,698.95

Note:

- 1) Usage of services shall be monitored using GPS data. ONGC reserves the right to utilize the GPS data to verify monthly payment in addition to user certification.
- 2) The above rates are inclusive of the wages and benefits to their driver based on Fair Wages Policy (FWP) of ONGC as mentioned in Appendix -9 of SCC (Part-B).
- 3) Fixed Hire Charges (FHC) per vehicle per month in above table are for all days working in a month for 24 hrs A.C. operations with GPS and free built-in run mentioned as above.
- 4) In built 3000 KMS mentioned in the schedule of rates is the envisaged per month run per vehicle, however actual running of vehicle(s) in KMS every month may increase or decrease as per the operational requirement of ONGC, Ahmedabad and payment will be made based on the actual Kms run per month as per the relevant clause of tender document / contract. Therefore, there is no minimum guaranteed monthly payment for the vehicle services under this contract.
- 5) The above prices includes all other associated charges for the completion of services.
- 6) It is the sole responsibility of the contractor to deposit the Goods and Service Tax (GST) to the concerned authorities. However if the contractor is a non-corporate entity (such as individual, proprietorship, partnership firm, societies) registered under GST laws and is paying GST@5% on his outward supplies which are covered under direct charge, ONGC would be liable to pay GST under Reverse Charge on hiring of motor vehicles. Therefore such suppliers will issue GST invoice u/s 31 (3) (f) of CGST Act read with Rule-46 of CGST Rules, showing GST @ 5% payable under reverse charge.
- 7) ONGC shall make payments as per the rates mentioned in the schedule of rates and terms and conditions of contract. There is no minimum guaranteed monthly billing/ payment for the vehicle services under this contract.

- 8) The rates given in Schedule are all inclusive, complete, composite and firm for the contract period, subject to clause "variation in running charges component of fixed monthly charges due to variation in HSD prices", except other reimbursable cost components like cost differential due to variation in minimum wages (Clause No.6.0 (a) of Part B of SCC) and insurance premium (Appendix-9)
- 9) The rates are inclusive of all expenses necessary for the uninterrupted services and include all the expenses on fuel, oil, lubricants, repairs and maintenance, establishment of the contractor, crew (wages including bonus, overtime etc. as admissible under relevant Act / Rules / Regulations / Notifications etc.), interest on capital, permits, all taxes and duties as applicable. Any variation in GST w.r.t. the quoted price will be governed by the clause "Change of Law" of the contract.
- 10) FMC is also inclusive of all costs towards purchase, installation and commissioning of GPS devices as per the technical specifications indicated in the tender document and integrate the same with the ONGC's existing Centralized VTS software. The rates are also inclusive of Annual Maintenance Charges (AMC) for proper functioning of GPS systems for the entire contract period i.e. 3 years and the cost of mobile SIM card having 2 GB GPRS and local voice calling facility and its monthly recurring charges for smooth functioning of GPS.
- 11) Contractor is required to pay wages to their drivers based on the Fair Wage Policy (FWP) of ONGC including all applicable benefits as mentioned in Appendix-9 of SCC (Part-B). Bidder is required to get conversant with the pre-conditions for implementation of Fair Wage Policy (FWP) to their drivers. The methodology including the pre-conditions for implementation of Fair Wages Policy is attached as Annexure-C of Appendix-9 in the tender document. In addition of above, as per Appendix-9 of SCC (Part-B), in case of implementation of Fair Wage Policy, premium(s) paid for Group Term Insurance for individual cover / benefits of Rs.5.0 Lakh from LIC, Group Accident Insurance for Individual cover / benefits of Rs.5.0 Lakh from any of the Govt. General Insurance Companies (GIC) and premium for Group Gratuity cover through LIC will also be reimbursed by ONGC against submission of documentary evidence. In case the all the requisite documents / details as per the methodology indicated in the Annexure-C of Appendix-9 for extending the benefits under Fair Wages Policy are not submitted by the bidder to the satisfaction of ONGC, under such circumstances, the wage components shall be payable on the basis of Minimum wages only and the cost components differential w.r.t. Fair Wages and Minimum Wages as mentioned in Clause No. 11.0 (A) of SCC (Part-A) shall be deducted from the contractor's monthly invoices.
- 12) The following wage components and benefits are applicable for payment to drivers of the bidder based on Minimum Wages:-
- Minimum wages rates of "Central Govt." of "Construction or Maintenance of roads or building operations etc." (Issued by Office of the Dy. Chief Labour Commissioner (Central), Ahmedabad)" applicable for Central Govt., for Area 'A' should be taken as base wage plus Rs. 50.00.
 - EPF {As per relevant clause of EPF & MP Act 1952}
 - ESI
 - Bonus

Note:

- The driver for Light Vehicle shall be considered as **Skilled Worker**.

- Fair Wages:** The Fair Wages consist of Minimum wages+35% of Minimum wages as additional wages per working day per driver, EPF, ESIC, Group Insurance, Group Gratuity, Annual Bonus & Annual Leave with wages etc. to their manpower deployed for the execution of contract as per details given in Appendix-"9" of Annexure-III, and as per ONGC Fair Wage Policy (FWP). The contractor is required to ensure compliance as per Annexure-"9" and to submit documentary evidence for such payments enabling ONGC to release the monthly payment to the contractor.

Such reimbursement/deduction (as the case may be) by ONGC shall be subject to production of documentary evidence by the Contractor of making such payments to the worker and depositing with the statutory authorities wherever required, to the satisfaction of ONGC and to the extent where such payment is directly attributed to change in VDA / Minimum wages and all social security benefits by Govt. Notifications / amendments in Labour Laws.

It is the sole responsibility of the contractor to deposit the Goods and Service Tax (GST) to the concerned authorities. However if the contractor is a non-corporate entity (such as individual, proprietorship, partnership firm, societies) registered under GST laws and is paying GST@5% on his outward supplies which are covered under direct charge, ONGC would be liable to pay GST under Reverse Charge on hiring of motor vehicles. Therefore such suppliers will issue GST invoice u/s 31 (3) (f) of CGST Act read with Rule-46 of CGST Rules, showing GST @ 5% payable under reverse charge.

ST Act read with Rule-46 of
arge.

IMEDABAD
"11. 3/12/2014"
(MM) / (C)
RAJIV SHARMA
SHARMA
M (MM)
महा प्रबंधक (सा.प्र.)
ओ.एन.जी.सं.
ONGC. Ahmedabad.

(Rajiv Sharma)
GM HPO