

NOTIFICATION OF AWARD

To:

M/s A.D. Engineers & Contractor LLP
RETI BUNDER ROAD
MUMBAI-421202
Vendor Code- 900392
Mobile no. : 9773771826
Email: adec_05@rediffmail.com

Sub: Notification of Award for “Replacement of 6" x 1500 Class DSS Ball Valves- 06Nos. and 6" x 1500 Class DSS Check Valves-04 Nos. at BS-13A BPB platform on LSTK Basis” against e-tender No-QY1NC24030

Ref:

- i. E-Tender No- QY1NC24030 and GePNIC Tender no- 2025_ONGC_222544_1 for “Replacement of 6" x 1500 Class DSS Ball Valves- 06Nos. and 6" x 1500 Class DSS Check Valves- 04Nos. at BS-13A BPB platform on LSTK Basis” to be read with amendments issued against the tender.
- ii. Your offer on GePNIC-CPPP portal (BID ID -811790) submitted against the subject tender.
- iii. Your Price bid opened on 04.03.2025 and subsequent Price negotiation and revised offer dated 13.03.2025

Dear Sir,

1. ONGC is pleased to place this Notification of Award (NOA) (OLA No- 9030013065) on M/s. A.D. Engineers & Contractor LLP, Mumbai for “Replacement of 6" x 1500 Class DSS Ball Valves- 06Nos. and 6" x 1500 Class DSS Check Valves- 04Nos. at BS-13A BPB platform on LSTK Basis, with the scope of work and on the terms and conditions as detailed in ONGC's Bidding Document against e-Tender No. QY1NC24030 at a total lump sum price of INR. **1, 98, 88,110/- (Rupees One crore ninety-eight lakh eighty-eight thousand one hundred ten rupees only)** inclusive of GST@ 12% and all other duties and levies.
2. The above mentioned lump sum Contract Price at Para 1.0 above is inclusive of cost of Materials, Services, GST @12%, all taxes and duties, insurance & other costs as detailed in bidding documents and other documents, for the entire scope of work for Replacement of 6" x 1500 Class DSS Ball Valves- 06Nos. and 6" x 1500 Class DSS Check Valves- 04 Nos. at BS-13A BPB platform on LSTK Basis, as described in the bidding documents and ONGC correspondences issued till date.
3. All the terms and conditions including the payments under the contract shall be regulated in accordance with ONGC's Bidding Documents and subsequent correspondences/ documents/ addenda as mentioned in Para 1.0 above, read with this NOA.

4. The lump sum contract price as stated in Para 1.0 above shall remain firm and valid until the entire scope of works are completed satisfactorily and shall not be subject to any escalation on any ground whatsoever. Necessary deductions on account of taxes, duties, fees and levies as aforesaid shall be made by ONGC from the invoices or payments to be made/ adjusted as per applicable provisions of Indian Law.
5. **Completion period:** Completion period of the contract shall be 05 (Five) months from the date of Issuance of this Notice of Award-(NOA) i.e. up to 20.08.2025.
6. **Performance Security:** Contractor to submit security deposit of Rs. **19,89,000.00** 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 20.10.2028.

The details of designated account of ONGC for NEFT/RTGS/Electronic fund transfer is as under:

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

7. Contractor is requested to submit the following undertaking within 03 days of issue of the NOA.

"We confirm that Security Deposit/Performance Security shall be submitted within 15 days from the date of NOA and non-submission of Security Deposit/Performance Security within stipulated period may lead to annulment of the contract and action against Contractor as per tender/NOA conditions".

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.
9. Date and venue of the kick-off meeting for the Project will be intimated shortly by ONCC. M/s. A.D. Engineers and Contractor LLP, Mumbai is required to depute their project team including representatives of their consultants (if any), their major Sub-Contractors)/ vendors, during the said kick off meeting.

Kindly acknowledge this Notification of Award and submit the undertaking (as per para 7.0 above) by return email.

Gurmeet Singh Makkar
CGM (P)-I/C SPM

Enclosed: Appendix 1: Price Break-up

Appendix 1**Price Break-up**

Sl No.	Item description	Basic Rate	GST	GST Amount	Total Amount With Taxes
1.	Lump-sum Cost:				
1.01	Lump-sum cost of materials for execution of entire job	15597226	12%	1871667.12	17468893.12
1.02	Removal of Sump Caisson job as per Scope of Work: Lump-sum Service Cost	2160015.07	12%	259201.81	2419216.88
	Total In Figures (INR)	1, 98, 88,110.00			
	Lump sum Amount in words	INR One crore ninety-eight lakh eighty-eight thousand one hundred ten rupees only including tax			

Break up of material cost

Sl. No.	Item	Qty	Unit	Unit Basic Rate (INR)	Total amount With Out taxes	GST @12%	Total amount With taxes
	A	B	C	D	E=B*D	F=0.12*E	G=E+F
1	6inch 1500 class DSS Ball Valves	6	Nos.	1399108	8394648.00	1007357.76	9402005.76
2	6inch 1500 class DSS Check Valves	4	Nos.	1798682	7194728.00	863367.36	8058095.36
3	Cost Of Accessories	1	Nos.	7850	7850.00	942	8792.00
Total in Figures					15597226.00	1871667.12	17468893.12

Gurmeet Singh Makkar
CGM (P)-I/C SPM