



ENERGY: Now AND Next

ONGC LTD.

Cauvery Asset, Materials Management Department
Neravy Complex, Neravy, Karaikal- 609 604 (Union Territory of
Pondicherry)

Tel: 04368-235150/235154. Fax: 04368-238126

No.: KKL/CAU-ASSET/MM/2025/1414062

Date: 29/04/2025

To

M/s. JCC INDIA PVT.LTD.,
D-4100, BIMA COMPLEX,
KALAMBOLI, PANVEL,
NAVI MUMBAI, 410218
VENDOR CODE: 814411

EMAIL: KHUSHBOOJAINJCC@GMAIL.COM ,
biz.mum@jccindia.com

SUBJECT: LETTER OF AWARD (LOA) FOR HIRING OF 04 NOS OF 40 MT CRANES (OLA No. 9010040336)

REFERENCE: YOUR OFFER (BID ID: 815305) AGAINST GEPNIC TENDER REFERENCE NO. V16KC25001 & FURTHER CORRESPONDENCE TILL DATE.

SIR,

WITH REFERENCE TO THE ABOVE, ONGC IS PLEASED TO ISSUE THIS LETTER OF AWARD (LOA) ON M/s. JCC INDIA PVT.LTD. FOR "HIRING OF 04 NOS OF 40 MT CRANES" ON THE FOLLOWING RATES, TERMS & CONDITIONS:

A. SCHEDULE OF RATES:

AS PER ANNEXURE-I OF THIS LOA.

B. ESTIMATED CONTRACT VALUE: Rs.8,45,00,209/-

C. CONTRACT PERIOD:

THE CONTRACT SHALL BE VALID FOR A PERIOD OF **3 (THREE) YEARS** FROM THE ACTUAL DATE OF MOBILIZATION OF THE CRANE (THE DATE WHEN THE CRANE IS DEPLOYED FOR ONGC DUTY) OR FROM THE LAST DATE OF SCHEDULED DATE OF MOBILIZATION BY THE CONTRACTOR WITHOUT LD, WHICHEVER IS EARLIER AND SHALL EXPIRE AUTOMATICALLY AFTER VALIDITY PERIOD IS OVER. IN CASE MOBILIZATION PERIOD IS DELAYED ON ACCOUNT OF ONGC, THE SAME WILL BE ALLOWED WITHOUT LD. CONTRACT PERIOD OF 3 YEARS IN SUCH CASES SHALL COMMENCE FROM THE DATE OF ACTUAL MOBILIZATION OF CRANE(S).

THE PERIOD OF CONTRACT SHALL BE RECKONED TO HAVE COMMENCED FROM DATE OF ACTUAL MOBILIZATION OF FIRST CRANE(S) ON ONGC DUTY.


राजमणी सुधाकर / RAJAMANI SUDHAKAR
मुख्य अभियंता (एमएम) / Chief Manager (MM)
ओएनजीसी, कावेरी परिसम्पत्ति, कारैकाल
ONGC, Cauvery Asset, Karaikal

D NO. OF CRANES OFFERED AND HIRED: 4 NOS. OF 40MT CRANES.

CONTRACTOR SHALL DEPLOY 04 NO. OF 40 MT CRANES OF MODEL NO. ZOOMLION ZTC600V 552R UNDER CATEGORY II. (TO BE PURCHASED INDIGENOUSLY)

E. MOBILIZATION PERIOD:

CONTRACTOR SHALL MOBILIZE AND DEPLOY THE CRANES WITH REQUIRED MANPOWER SO AS TO COMMENCE THE SERVICES AT THE SPECIFIED SITE(S) WITHIN A MAXIMUM OF 120 DAYS FROM THE DATE ISSUE OF THIS LOA.

F. PERFORMANCE BOND/ SECURITY DEPOSIT:

PLEASE SUBMIT PERFORMANCE BOND FOR Rs.25,35,010/- (RUPEES TWENTY FIVE LAKHS THIRTY FIVE THOUSAND AND TEN RUPEES ONLY) WITHIN 15 DAYS OF ISSUE OF THIS LOA IN THE FORM OF NEFT/RTGS/ ELECTRONIC FUND TRANSFER TO DESIGNATED ACCOUNT OF ONGC (OR) AN IRREVOCABLE ELECTRONIC BANK GUARANTEE (AS PER THE PROFORMA ENCLOSED AT APPENDIX-I OF ANNEXURE II OF TENDER DOCUMENT NO. V16KC25001) INITIALLY VALID UPTO 90 DAYS BEYOND THE CONTRACT PERIOD AND FURTHER CLAIM PERIOD OF ONE MONTH FROM DATE OF EXPIRY OF BANK GUARANTEE.

G. TERMS AND CONDITIONS OF CONTRACT:

THE SCOPE OF WORK, SPECIFICATIONS, SPECIAL CONDITIONS OF THE CONTRACT AND OTHER TERMS & CONDITIONS AS STIPULATED IN THE TENDER NO.V16KC25001 SHALL BE APPLICABLE.

H. THE CONTRACT NO. FOR THIS L.O.A. SHALL BE "KKL/CAU-ASSET/MM/2025/1414062/9010040336". REFERENCE OF THIS CONTRACT NUMBER SHOULD INVARIABLY BE QUOTED IN ALL CORRESPONDENCE RELATING TO THIS CONTRACT.

I. YOU ARE REQUIRED TO EXECUTE AN AGREEMENT ON NON-JUDICIAL STAMP PAPER OF REQUISITE VALUE WITHIN 30 DAYS FROM THE DATE OF THIS LETTER OF AWARD.

J. FOR EXECUTION OF CONTRACT, PLEASE CONTACT GGM(LOGISTICS) – HEAD LOGISTICS, ONGC, KARAIKAL.

THIS LETTER OF AWARD SHALL BE BINDING CONTRACT TILL DETAILED CONTRACT AGREEMENT IS SIGNED.

PLEASE CONFIRM BY **01/05/2025**, THAT SECURITY DEPOSIT SHALL BE SUBMITTED TO THIS OFFICE ON OR BEFORE **14/05/2025**. ALSO NOTE THAT NON-SUBMISSION OF SECURITY DEPOSIT WITHIN THE STIPULATED PERIOD MAY LEAD TO ANNULMENT OF THE CONTRACT AND ACTION AGAINST THE CONTRACTOR AS PER TENDER/ LOA CONDITIONS.

(RAJAMANI SUDHAKAR)
CM (MM)

29/4/25
RAJAMANI SUDHAKAR / RAJAMANI SUDHAKAR
Chief Manager (M)
मुख्य अभियंता (एमएम) / मुख्य अभियंता (एमएम)
ONGC, Cauvery Asset, Karaikal

COPY TO:

1. GGM(LOGISTICS) - HEAD LOGISTICS, ONGC, CA, KKL
2. GM(F&A) – HEAD (FINANCE), ONGC, CA, KKL

SCHEDULE OF RATESHIRING OF 04 NOS. OF 40 MT CRANES

Sl. No.	Description	Day rate per Crane in INR	GST Rate in percentage (%)	GST amount in INR	Total amount per crane inclusive of GST (Rs.)
		(a)		(b)	C=(a) +(b)
1.	Hire charges (per day per 40 MT crane) for 9 hrs duty	15,443.92/-	18.00%	2779.82/-	18223.82/-

Note:

1. Payment shall be made as per actual availability and usage of the services of the crane.
2. Rates are inclusive of wages and / or, fuel, repair and maintenance, taxes (excluding service tax), levies or any other cost to be borne by the contractor and shall remain firm during the currency of the contract except appropriation on account of any increase / decrease in the prices of fuel which shall be accordingly revised as per relevant clause of escalation / de-escalation of the contract and any revision in Fair wages as per Point 3 below. No other charges shall be payable by ONGC.
3. Wages to be paid to contractual worker engaged under this contract should be based on statutory minimum wages notified by DY.CLC (CENTRAL), GOVT. OF INDIA, MINISTRY OF LABOUR AND EMPLOYMENT, CHENNAI or the LABOUR COMMISSIONER, GOVT OF TAMILNADU, whichever is higher, for the category of "construction & maintenance of roads & building operations". The applicable minimum wages (as on 01.04.2024) for different category of workers are as under:
 - a. unskilled: Rs.919.15
 - b. semi-skilled: Rs. 930.15
 - c. skilled: Rs. 1050.15
 - d. highly skilled: Rs. 1072.15


 राजमणी सुधाकर / RAJAMANI SUDHAKAR
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