

**ONGC**

Infocom- Nhava Supply Base, Mumbai Region,
Room No.09, Admin Building,
Navi-Mumbai-410206
Phone: 022-27211028

No. MUM/MRO/INFOCOM/NSB/IP-PA/2025/PL6NC25001

Date-01/04/2025

Notification of Award (NOA)

To,
M/s Technik Infinite Solutions Pvt Ltd.
A/702, Veena CHS LTD, Sejal Park, New Link
Road, Nr Oshiwara Depo, Goregaon,
Mumbai - 400104
E-Mail: karan@technikolutions.in
Mob: 9969368237
Vendor Code- 176731

Sub: Notification of Award (NOA) for *“Supply, Installation, Testing & Commissioning of IP based Public Address System at Nhava Supply Base, ONGC with 03 years warranty period followed by 04 years all-inclusive Comprehensive Annual Maintenance Contract.”*

Ref: GePNIC CPP Portal e-Tender for *“Supply, Installation, Testing & Commissioning of IP based Public Address System at Nhava Supply Base, ONGC with 03 years warranty period followed by 04 years all-inclusive Comprehensive Annual Maintenance Contract.”* (Tender No. PL6NC25001 and Tender ID 2025_ONGC_224110_1)

- a) Online Techno-Commercial Bids opened on 14.02.2025
- b) Online Price Bids opened on 24.03.2025

Sir,

Oil and Natural Gas Corporation Limited (ONGC) is pleased to place this Notification of Award (NOA) of Contract to **M/s Technik Infinite Solutions Pvt Ltd., Mumbai** for *“Supply, Installation, Testing & Commissioning of IP based Public Address System at Nhava Supply Base, ONGC with 03 years warranty period followed by 04 years all-inclusive Comprehensive Annual Maintenance Contract.”* at their quoted offer of ₹ **46,33,340.80/-** (Rupees Forty-Six Lakh Thirty-Three Thousand Three Hundred & Forty and Paise Eight Zero Only) against Tender No. PL6NC25001 on following rates, terms and conditions.

A. Rates: The details of Contract prices are as follows:

Sl. No.	Item Description	Quantity	Units	BASIC RATE (in Rs.)	GST (%)	GST Amount (in Rs.)	TOTAL AMOUNT excluding taxes (in Rs.)	TOTAL AMOUNT including taxes (in Rs.)
		(a)		(b)		(c)	(d)= (a)*(b)	(e) = (d)+ (c)
1	Material Cost for IP based PA system at Nhava Supply Base,ONGC							
1.1	Supply of Indoor IP Wall Mount Speaker	10.00	Nos.	24630.00	18.00	44334.00	246300.00	290634.00

1.2	Supply of Outdoor IP Horn Speaker	55.00	Nos	23270.00	18.00	230373.00	1279850.00	1510223.00
1.3	Supply of Central Announcement Units	4.00	Nos.	35790.00	18.00	25768.80	143160.00	168928.80
1.4	Supply of Armoured Cat6 UTP Cable	2250.00	Mtrs.	75.00	18.00	30375.00	168750.00	199125.00
1.5	Supply of 32mm HDPE Pipe with all fittings and accessories (ISI marked)	2250.00	Mtrs.	50.00	18.00	20250.00	112500.00	132750.00
1.6	Any other materials and accessories (Misc.)	1.00	Lump Sum	350000.00	18.00	63000.00	350000.00	413000.00
Total cost of material (in Rs.)							23,00,560.00	27,14,660.80
2	Installation, Integration, Testing and Commissioning Charges for IP based PA system at Nhava Supply Base, ONGC							
2.1	Installation, Integration, Testing and Commissioning Charges. (Indoor/Outdoor Speakers, central announcement units and associated accessories)	1.00	Lump Sum	100000.00	18.00	18000.00	100000.00	118000.00
2.2	Laying of armoured Cat6 UTP Cable	2250.00	Mtrs.	40.00	18.00	16200.00	90000.00	106200.00
2.3	Laying of 32mm HDPE Pipe	2250.00	Mtrs.	20.00	18.00	8100.00	45000.00	53100.00
2.4	Hard digging with refilling after laid cable (Depth of 300mm or higher)	385.00	Mtrs.	600.00	18.00	41580.00	231000.00	272580.00
2.5	Documentation & Any other services	1.00	Lump Sum	10000.00	18.00	1800.00	10000.00	11800.00
Total Installation, Integration, Testing and Commissioning Charges (in Rs.)							4,76,000.00	5,61,680.00
3	Comprehensive Annual Maintenance Service charges for 04 years after 3 years of warranty							
3.1	CAMC charges for 4th year	1.00	Lump Sum	230000.00	18.00	41400.00	230000.00	271400.00
3.2	CAMC charges for 5th year	1.00	Lump Sum	265000.00	18.00	47700.00	265000.00	312700.00
3.3	CAMC charges for 6th year	1.00	Lump Sum	305000.00	18.00	54900.00	305000.00	359900.00
3.4	CAMC charges for 7th year	1.00	Lump Sum	350000.00	18.00	63000.00	350000.00	413000.00
Total Comprehensive Annual Maintenance Service charges for 04 years after 3 years of warranty (in Rs.)							11,50,000.00	13,57,000.00
Total cost for entire LSTK project (in Rs.)							39,26,560.00	46,33,340.80

B. Terms and Conditions:

1. Scope of work, technical Specifications and other terms & conditions including General & Special Conditions of Contract shall be as per tender document of tender No **PL6NC25001**.

2. **Contract Period:** From 01.04.2025 to 27.09.2032.

3. **Make and Model:** As per below given Bill of Materials

Sl.No.	Description of Material	Qty.	Make	Model
1	Indoor IP Wall Mount Speaker	10 Nos.	TOYO	TIPW-415SPOE 15W
2	Outdoor IP Horn Speaker	55 Nos.	TOYO	TIPH30SPOE 30W
3	Central Announcement Unit	4 Nos.	TOYO	TYT-X210
4	Armoured Cat6 UTP Cable	2250 Mtrs.	D-Link	NCB-C6UBLKR-305-A
5	32mm HDPE Pipe	2250 Mtrs.		ISI mark

4. Delivery & Work Completion Period:

- Delivery of the material against the quantity indicated in bill of materials needs to be done by the Bidder at Nhava Supply Base, ONGC after successful inspection by ONGC QAD at bidder's premises/warehouse.
- The total works for Supply, Installation, Integration, Networking. Testing and Commissioning of the IP based PA system should be completed within a total period of 180 days (including 7 days testing as per Milestone- 3 of clause 7.0 of Scope of Work) from the date of NOA.

5. Inspection: Inspection of materials by ONGC QAD will be done at bidder premises/warehouse before dispatch of the same. Bidder shall submit Recent Manufacturing certificate stating materials supplied are recently (less than a year) manufactured.

6. Security Deposit / Performance Bank Guarantee:

- Within 15 days from the date of issuance of NOA, i.e. **on or before date-16.04.2025**, M/s Technik Infinite Solutions Pvt Ltd. to submit security deposit @ 10% of the value of supply, installation, testing & commissioning (LSTK Part only), i.e. **Rs. 3,27,634 /-** which should be valid for 60 days beyond the expiry of the three-year warranty period after the date of successful Completion of Supply, Installation, testing & Commissioning of the items (Completion period of 180 days + warranty period of 3 years + 60 days of Claim Period) i.e. validity period up to **27.11.2028**.
- 15 days before the start of CAMC period, successful bidder will submit security deposit for value @3% of the 'CAMC value for four years', i.e. **Rs.40,710 /-** which should be valid for a period of four years plus 60 days from date of expiry of CAMC period. Upon submission of Bank Guarantee for CAMC period, the security deposit as mentioned above at sl. No. a) shall be released.

7. Terms of Payment: Any payment shall however become due and payable only after signing of the Contract between ONGC and M/s Technik Infinite Solutions Pvt Ltd and submission of

performance bank guarantee, acceptable to ONGC as per the terms and conditions of Tender No. PL6NC25001. No advance payment will be made by ONGC. Payment shall be made as per Clause No.6 &7 of Annexure-III C, Special Conditions of contract of tender Document.

8. Signing of Contract Agreement: M/s Technik Infinite Solutions Pvt Ltd shall be required to sign a formal Contract Agreement with ONGC within 30 (Thirty) days from the date of this NOA. 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.

Kindly acknowledge the receipt of this NOA and confirm that Performance Bank Guarantee/Security Deposit will be submitted on or before date-16.04.2025 within three (03) days.

For ONGC Ltd.

Neeraj Kumar
SE(Electronics)
ONGC Nhava Supply Base
Contact-022-2721-1028
Email- kumar_neeraj4@ongc.co.in

Copy To

- 1.GGM (Logistics)-Head Nhava Supply Base
- 2.CGM (E&T)- Head Infocom-Mumbai
- 3.CGM (E&T)- Head-IT, Infocom-Mumbai
- 4.GM(F&A), Head Finance-OLG