

	ONGC Infocom Services, Ahmedabad
Office of the Chief General Manager (E&T) ONGC, Infocom Services, Chandkheda, Ahmedabad, Gujarat-380005	Tel: 079-2326 6004/6083
No: AMD/INF/AVsystem/1400104/01	Date: 16.05.2025

Notification of Award of Contract

To,
M/s Microlink Solutions Pvt. Ltd.
NR.FUN REPUBLIC MULTIPLEX,
SATELLITE ROAD, 10, SARTHIK COMPLEX,
AHMEDABAD, Gujarat-380015
Email: biddesk@microlink.co.in
Vendor Code: 846399

Sub: Notification of Award for “**Supply, Installation, Testing and Commissioning of Audio-Video system for the Conference Hall on the 5th Floor of Avani Bhavan, Ahmedabad, including a 4-year post-warranty comprehensive AMC**”

Ref: GePNIC CPPP Portal e-Tender for “**Supply, Installation, Testing and Commissioning of Audio-Video system for the Conference Hall on the 5th Floor of Avani Bhavan, Ahmedabad, including a 4-year post-warranty comprehensive AMC**” (Tender No. DI1DC25001) (Tender ID 2025_ONGC_224267_1)

- a) Online Techno-Commercial Bids opened on 18.02.2025
- b) Online Price Bids opened on 06.05.2025

Sir/Ma'am

With reference to your above mentioned offer against subject tender and subsequent correspondences in this regard, ONGC hereby issues this Notification of Award (NOA) of Contract No. 9030013171 to **M/s Microlink Solutions Pvt. Ltd., Ahmedabad** for “**Supply, Installation, Testing and Commissioning of Audio-Video system for the Conference Hall on the 5th Floor of Avani Bhavan, Ahmedabad, including a 4-year post-warranty comprehensive AMC**” at the following terms and conditions:-

1. SCHEDULE OF RATES:

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. SCOPE OF WORK:

The scope of work and specifications shall be in accordance with Scope of Work, Technical Specifications, Special Conditions of Contract (SCC) as contained in the subject Tender and subsequent correspondences in this regard.

3. DURATION OF THE CONTRACT:

G. Ashokan

के. अशोकन
K. ASHOKAN
महाप्रबंधक (ई.ए.टी.)
General Manager (E&T)
ओ.एन.जा.सी., अहमदाबाद.
ONGC, Ahmedabad.

Completion schedules and key dates are as per clause no. 2 of Special Conditions of the Contract (SCC).

4. **PERFORMANCE BANK GUARANTEE / SECURITY DEPOSIT:**

M/s Microlink Solutions Pvt. Ltd., Ahmedabad shall furnish Performance Bank Guarantee/Security Deposit in two parts:

- a) Within 15 days from the date of issuance of NOA, M/s Microlink Solutions Pvt. Ltd., Ahmedabad has to submit Performance Security/Security Deposit @ 10% of the value of supply, installation, testing & commissioning i.e. Rs.7,57,778/- (Rupees Seven Lakhs Fifty Seven Thousand Seven Hundred Seventy Eight Only) which should be valid for a period of **545 days i.e. 12.11.2026** (SITC Completion period of 120 days + 1 year warranty period + 60 days beyond expiry of the one year warranty period). In the event, completion of Works is delayed beyond the Scheduled Completion date for any reasons whatsoever, the Contractor shall get the validity of the Performance Security/Security Deposit suitably extended.
- b) 15 days before the starting of CAMC period, M/s Microlink Solutions Pvt. Ltd., Ahmedabad will submit Performance Security/Security Deposit for value @ 3% of the 'CAMC value for four years' i.e. Rs.54,870 (Rupees Fifty Four Thousand Eight Hundred Seventy Only), 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.

M/s Microlink Solutions Pvt. Ltd., Ahmedabad must confirm within 03 days from the date of issuance of NOA that Performance Bank Guarantee/Security Deposit will be submitted within 15 days from the date of issuance of NOA and non-submission of Performance Bank Guarantee/Security Deposit within stipulated period may lead to annulment of the contract and action against contractor as per Tender/NOA conditions.

5. **OTHER TERMS AND CONDITIONS:**

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

6. **SIGNING OF CONTRACT AGREEMENT:**

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

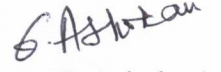
6. Ashokan.

के. अशोकन
K. ASHOKAN
महाप्रबंधक (ई.ए.टी.)
General Manager (E&T)
ओ.ए.ए.सी.सी., अहमदाबाद.
ONGC, Ahmedabad.

For all future correspondence in this regard and reference in Performance Bank Guarantee, please quote Contract No. **9030013171** dated 16.05.2025.

Kindly acknowledge receipt of this NOA.

Authorized Signatory



(K. Ashokan)

GM (E&T)

Infocom Services, Ahmedabad

Copy to:-

- 1) CGM(E&T) – Head Infocom, Ahmedabad – for info pl.
- 2) GM(F&A) – Head Finance, Ahmedabad – for info pl.

के. अशोकन
K. ASHOKAN
महाप्रबंधक (ई.एच.टी.)
General Manager (E&T)
ओ.एन.जी.सी., अहमदाबाद.
ONGC, Ahmedabad.

SCHEDULE OF RATES

Contract No. 9030013171 dated 16.05.2025 for Supply, Installation, Testing and Commissioning of Audio-Video system for the Conference Hall on the 5th Floor of Avani Bhavan, Ahmedabad, including a 4-year post-warranty comprehensive AMC

Sl. No	Description of Work / Item(s)	No. of Qty	Units	Unit Rate (INR)	GST Amount (INR)	Amount with Taxes (INR)
1.00	SITC of AV System					
1.01	Total Cost of Material	1.00	AU	5808864.00	1150596.00	6959460.00
1.02	Installation and Commissioning Charges	1.00	AU	524000.00	94320.00	618320.00
2.00	Post Warranty 4-years CAMC of AV System					
2.01	Comprehensive AMC Charges for First Year	1.00	AU	350000.00	63000.00	413000.00
2.02	Comprehensive AMC Charges for Second Year	1.00	AU	375000.00	67500.00	442500.00
2.03	Comprehensive AMC Charges for Third Year	1.00	AU	400000.00	72000.00	472000.00
2.04	Comprehensive AMC Charges for Fourth Year	1.00	AU	425000.00	76500.00	501500.00
Total Amount in Figures (INR)				9406780.00		
Total Amount in words:				Rupees Ninety Four Lakhs Six Thousand Seven Hundred Eighty Only		
1. The quoted rates are inclusive of all the taxes, duties and all Governmental levies applicable as on the date of submission of priced bid. 2. Prices shall be quoted only as per the Price Format. Prices shall remain firm and no escalation on any account will be allowed during the contract period. 3. In case, the quoted information related to various taxes and duties subsequently proves wrong, incorrect or misleading:- a) Payment towards GST shall be restricted to the GST amount as charged on the 'Tax-Invoice' or the quoted GST rate, whichever is lower unless the same is due to applicability of						

6/05/2025

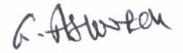
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change in law clause. ONGC shall have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side.

b) ONGC will have the right to recover the difference in case the rate of duty/tax finally assessed is on the lower side.

Note: The AMC charges incl. GST for any of the years of 4-year AMC period should not be less than 5% of the total value incl. GST for SITC of AV System.

Authorized Signatory



(K. Ashokan)

GM (E&T)

Infocom Services, Ahmedabad

के. अशोकन
K. ASHOKAN
महाप्रबंधक (ई.एच.टी.)
General Manager (E&T)
ओ.एन.जी.सी., अहमदाबाद.
ONGC, Ahmedabad.

Signature Not Verified

Digitally signed by Dheeraj Kumar
Date: 2025.05.16 17:31:17 IST
Location: eProcurement System for
Central PSUs