

**OIL AND NATURAL GAS CORPORATION LIMITED****WELL STIMULATION SERVICES**

CHANDKHEDA, AHMEDABAD -380005, GUJARAT, INDIA

OFFICE OF THE GM (I), INCHARGE PLANNING AND CONTRACT

Fax: +91-79-23296416

Telephone: +91-79-23290445, 23266034

No. AMD/WSS/PLAN-CONT/2024/1399472/PO-5010165064

Dated: 06.05.2025

To,

ADVANCE INDUSTRIES,

(Vendor Code: 181219),

79, ALOK INDUSTRIAL ESTATE, SP. RING ROAD,

ODHAV

AHMEDABAD - 382415

Email: advanceindustries86@gmail.com

Mob: +91- 9328584858

Sub: Notification of Award for "REPAIR & FABRICATION WORK IN 4 NOS. 65 M3 CAPACITY TRAILER TYPE FRAC TANKS OF WSS, ONGC AHMEDABAD" against Tender no.: DW4AC25001/GePNIC Tender ID:2025_ONGC_224450_2

Ref.: i) Tender No.: DW4AC25001 dated 21.01.2025 for REPAIR & FABRICATION WORK IN 4 NOS. 65 M3 CAPACITY TRAILER TYPE FRAC TANKS OF WSS, ONGC AHMEDABAD

ii) Your response no.: 820329 against GePNIC Tender no.: 2025_ONGC_224450_2

Dear Sir,

1. Well Stimulation Services, ONGC, Ahmedabad is pleased to place Notification of Award (NOA) on you for ""REPAIR & FABRICATION WORK IN 4 NOS. 65 M3 CAPACITY TRAILER TYPE FRAC TANKS OF WSS, ONGC AHMEDABAD"" at the following quoted rates and on the terms and conditions of the ONGC tender no. DW4AC25001/GePNIC Tender ID:2025_ONGC_224450_2, including Scope of Work, Technical Specifications and Special Conditions of Contract, duly accepted by you.

Sl. No.	Work Description	Quantity	Units	HSN/SAC CODE	BASIC RATE per unit Rs.	GST (%)	GST (INR)	Unit Price incl GST	TOTAL AMOUNT With Taxes in Rs.

1	(A) Repair/Fabrication Work								
1.01	Fabrication of King Pin mounted MS plate platform and the circular beam/pipe fitted in each tank located in front of the tank	4.000	Nos	998711	127500.00	18.00	22950.00	150450.00	601800.00
1.02	Replacement of 4" Suction/Discharge flanged connections including 4" pipe (approximate length of pipe ~ 48") as shown in Figure 2 of SOW (on either side of butterfly valve) as per existing design in each tank	4.000	Nos	998711	89400.00	18.00	16092.00	105492.00	421968.00
1.03	Patch work in bottom of the front vertical wall of each tank (Dimension 0.254mx2.4m i.e. 10"x94" per tank)	2.430	Sq m	998711	24500.00	18.00	4410.00	28910.00	70251.30
TOTAL IN FIGURES									10,94,019.30

2. TERMS & CONDITIONS:

A) Scope of work, Inspection and other terms and conditions of the NOA shall be as per tender document number DW4AC25001 published on GePNIC portal by Tender ID:2025_ONGC_224450_2.

B) **MOBILIZATION PERIOD:** 15 days from the placement of NOA

C) **COMPLETION PERIOD:** Three months from the date of handing over of the first batch of tank/s.

D) **PAYMENT TERMS:** All invoices should be raised in the name of ONGC Limited-WSS, Avani Bhavan, Chandkheda, Ahmedabad for payment. All invoices, along with relevant supporting documents shall be submitted in VIMS portal.

E) **SECURITY DEPOSIT:** You are requested to furnish security deposit for Rs.1,09,402/- (Rupees One Lakh Nine Thousand Four Hundred Two Only) **in the form of e-BG in the following bank account** within 15 days of issue of this NOA, i.e. by 20.05.2025. SD shall be valid for a period 60 days beyond the date of contract duration (i.e. 05 months from the date of commencement).

Account Details for e-BG:

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Branch	CAG Delhi,

Branch Code	17313
Bank Account No	42559953079
IFSC Code	SBIN0017313
SWIFT Code	SBININBB824
Account Type	CC

Please mention Notification of Award (NOA) NO. AMD/WSS/PLAN-CONT/2024/1399472/PO-5010165064 in the BG against contract No reference.

"OR"

You may also deposit the security deposit by NEFT/RTGS to below account:.

Account Details for NEFT/RTGS:

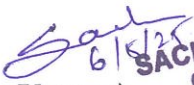
Bank details	INR
Branch	ONGC Chandkheda Branch Ahmedabad 380005
Branch Code	05743
ONGC Account No.	10257776699
IFSC	SBIN0005743
Swift Code	SBININBB598

Please refer tender terms & conditions for details on submission of Security Deposit.

F) Detailed work order (WO) shall be issued after receipt of security deposit and its acceptance.

G) All other terms & conditions of the NOA are as per the tender No.: DW4AC25001.

H) Kindly acknowledge the receipt of this NOA immediately by return email.


(Sachin Kumar)
CE (P) - WSS,
ONGC Ltd., Ahmedabad

Copy to:

- 1) CGM(P) – Head Operations – I, , Saij Base, WSS, Ahmedabad.
- 2) CGM(P) -LM-HF -WSS, Ahmedabad.
- 3) Office Copy

SECRET
CE (S) 100-100
100-100-100