



Materials Management Department,
Cambay Project, P O Kansari,
Dist. Anand, Gujarat.

NOTIFICATION OF AWARD OF CONTRACT

Contract No.: 9010040315
ONGC PAN No.: AAAC01598A

Date: 23.04.2025

TO,
SHREEJI CONSTRUCTION
PLOT NO.:115, SECTOR-27
GANDHINAGAR
Gujarat - 382028
India

Telephone No.: 079-23225098 9998112200
Fax No. :
Vendor No. : 832578

SUBJECT: Restoration of various Well sites in Cambay Asset

Ref: Tender No. CC2AC25001, Technical Bids Opened on 01.03.2025 and Price Bid opened on 04.04.2025

Your tender for the above work is accepted by the competent authority on behalf of Oil & Natural Gas Corporation Limited, Cambay at your offered rates amounting to # 59,09,945.57 (Rupees Fifty Nine Lakh Nine Thousand Nine Hundred Forty Five and Fifty Seven Paise only), which is 57.51 % below the estimated rates put to tender. Quoted percentage shall be applicable for all items of schedule-B. The total awarded value will be inclusive of all taxes, duties, levies, fees and other charges including goods and service tax applicable at the time of closing of bid. The price shall remain firm & fixed till completion of the contract and issue of final certificate.

(Regd. Office: 5, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070)

· Scope of Work: As per tender document.

· Please note that the time allowed for carrying out the work is as under:

Time Limit to complete restoration work for each site 45 (forty five) days from the date of handing over the site.

The defect liability period shall be 6 months from the date of completion of work.

· The time schedule for completion of entire work as indicated above is the essence of the contract. Failure on the part of the contractor to complete the work within time schedule as above shall attract LD as per provision of clause 62 of #Special Conditions of Contract" of tender document i.e. #Delay In Mobilisation And Liquidated Damages."

· Security Deposit: You have to provide Security Deposit equivalent to @ 10 % of contract value i.e. amounting to # 5,90,995.00 (Rupees Five Lakh Ninety thousand Nine Hundred Ninety Five only) within 15 days from the date of issue of this notification of award in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC #/ a Performance Electronic Bank Guarantee*/ SFMS BG in accordance with the 10.0 of annexure #II (GCC) of tender document. The Performance eBG/SFMS BG should be valid for the period of 06 months plus 90 days from the stipulated date of completion. i.e. 15 months. Failure to comply with the above requirement shall constitute sufficient ground for the annulment of the award, forfeiture of the bid security and further action as per tender document. You must confirm within 03 days of issue of the NOA that SD/PBG shall be submitted within 15 days from the date of NOA.

Subject to credit in ONGC's account within prescribed time (refer clause 17.4(ii) of Annexure-I: ITE of tender document for bank details) SFMS BG towards performance security & instructions for format for Electronic bank guarantee are given at Appendix-1 of Annexure-II (GCC) of tender document. furnishing bank guarantee are given at Appendix-1 of Annexure-II (GCC) of tender document.

· A non-judicial stamp paper of Rs. 300.00 (Rupees Three Hundred only) for formal agreement within 30 days from the issue of this letter failing which it will be presumed that you are not interested in the above work and action shall be taken as deemed fit by ONGC. Until the contract is signed, the NOA shall remain binding amongst the two parties. (as per draft contract of tender document)

pm



Registration on Gem portal: It is mandatory for the bidder to be registered on Gem portal and obtain a unique Gem seller ID as per clause 46 of ITB of tender document. Hence bidder shall provide the Unique Gem seller ID within 15 days of placement of NOA. As this unique ID is required to be incorporated in Purchase Order/Contract, any delay in providing this will be on account of the supplier/contractor.

Insurance Policies: Insurance policies have to be submitted as per 'Important conditions (responsibility of the contractor.)' of bid document. Please ensure that all insurance policies should be strictly in accordance with the requirements.

You are requested to furnish information of your labours in the proforma to be obtained from this office along with declaration for accepting total responsibility of your labours deployed for this work.

The Contractor shall obtain Labour License from L.E.O, (Central), Ahmedabad before starting the work, if required

For all matters related to the execution of contract, etc. you are requested to contact Office of SE (Civil), ONGC, Cambay Asset (Phone: 9490168193) immediately.

Kindly acknowledge the receipt of this Notification of Award by return mail within 03 days.

Yours faithfully,

Rajesh Kumar

आर.के. मुदगिल / R.K. MUDGIL
मुख्य महाप्रबंधक(विद्युत) / CGM(Elect.)
प्रधान अभियंताकी सेवाएं

Head Engineering Services
ओएनजीसी, कैम्बे परिसर
ONGC, Cambay Asset

Confirmation copy, by Regd Post/Courier, to
SHREEJI CONSTRUCTION



PLOT NO.: 115, SECTOR-27
GANDHINAGAR
Gujarat - 382028
India

Page
4 /

6



Annexure

SCHEDULE OF RATES

Contract No.: 9010040315

Date: 23.04.2025

Item	Serv Outline	Serv Line	Short Text	Qty	UOM	Rate	Curr
00001			Restoration of ASAJ, AVAK, ND#02, VDDG				
		10	Restoration of ASAJ, AVAK, ND#02, VD	1.000	each	5909,945.57	INR
TOTAL VALUE = INR 5,909,945.57							

pm



Materials Management Department,
Cambay Project, P O Kansari,
Dist. Anand, Gujarat.

NOTIFICATION OF AWARD OF CONTRACT

Contract No.: 9010040351
ONGC PAN No.: AAAC01598A

Date: 30.04.2025

TO,
GAYATRI CONSTRUCTION CO
VRAJ VALENCIA, B/H MAHINDRA
NR. SOLA FLYOVER, SG HIGHWAY SOLA
AHMEDABAD
Gujarat - 380060
India

Telephone No.: 9898048231
Fax No. :
Vendor No. : 812542

SUBJECT: Restoration of various Well sites in Cambay Asset

Ref: Tender No. CC2AC25001, Technical Bids Opened on 01.03.2025 and Price Bid opened on 04.04.2025

Your tender for the above work is accepted by the competent authority on behalf of Oil & Natural Gas Corporation Limited, Cambay at your offered rates amounting to Rs 53,53,215.67 (Rupees Fifty Three Lakh Fifty Three Thousand Two Hundred Fifteen and Sixty Seven paise only), which is 57.51 % below the estimated rates put to tender. Quoted percentage shall be applicable for all items of schedule-B. The total awarded value will be inclusive of all taxes, duties, levies, fees and other charges including goods and service tax applicable at the time of closing of bid. The price shall

(Regd. Office: 5, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070)

(Signature)

remain firm & fixed till completion of the contract and issue of final certificate.

· Scope of Work: As per tender document.

· Please note that the time allowed for carrying out the work is as under:

Time Limit to complete restoration work for each site 45 (forty five) days from the date of handing over the site.

The defect liability period shall be 6 months from the date of completion of work.

· The time schedule for completion of entire work as indicated above is the essence of the contract. Failure on the part of the contractor to complete the work within time schedule as above shall attract LD as per provision of clause 62 of #Special Conditions of Contract" of tender document i.e. #Delay In Mobilisation And Liquidated Damages."

· Security Deposit: You have to provide Security Deposit equivalent to @ 10 % of contract value i.e. amounting to # 5,35,322.00 (Rupees Five Lakh Thirty Five Thousand Three Hundred Twenty Two only) within 15 days from the date of issue of this notification of award in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC #/ a Performance Electronic Bank Guarantee*/ SFMS BG in accordance with the 10.0 of annexure #II (GCC) of tender document. The Performance eBG/SFMS BG should be valid for the period of 06 months plus 90 days from the stipulated date of completion. i.e. 15 months. Failure to comply with the above requirement shall constitute sufficient ground for the annulment of the award, forfeiture of the bid security and further action as per tender document. You must confirm within 03 days of issue of the NOA that SD/PBG shall be submitted within 15 days from the date of NOA.

Subject to credit in ONGC's account within prescribed time (refer clause 17.4(iii) of Annexure-I: ITB of tender document for bank details)

*Format for Electronic bank guarantee/ SFMS BG towards performance security & instructions for furnishing bank guarantee are given at Appendix-1 of Annexure-II (GCC) of tender document.

· A non-judicial stamp paper of Rs. 300.00 (Rupees Three Hundred only) for formal agreement within 30 days from the issue of this letter failing which it will be presumed that you are not interested in the above work and action shall be taken as deemed fit by ONGC. Until the contract is signed, the NOA shall remain binding amongst the two parties. (as per draft contract of tender document)

(Signature)



VRAJ VALENCIA, B/H MAHINDRA
NR. SOLA FLYOVER, SG HIGHWAY SOLA
AHMEDABAD
Gujarat - 380060
India



Annexure

SCHEDULE OF RATES

Contract No.: 9010040351

Date: 30.04.2025

Item	Serv Outline	Serv Line	Short Text	Qty	UOM	Rate	Curr
00001			Restoration of AKAY,KTAN,CKAN,PDBX				
		10	Restoration of AKAY ^{PDBX} , AKAY, KTAN, CKAN,	1.000	each	5353,215.67	INR
TOTAL VALUE = INR				5,353,215.67			

Onward

मुख्य / NUKESHA
मुख्य मालावर - 11/11/2025
Chief General Manager Services
ONGC Engineering Services
हैदराबाद / Cambay Asset



Materials Management Department,
Cambay Project, P O Kansari,
Dist. Anand, Gujarat.

NOTIFICATION OF AWARD OF CONTRACT

Contract No.: 9010040352
ONGC PAN No.: AAAC01598A

Date: 30.04.2025

TO,
ASHOKBHAI B JADAV
K/VIJAY NIWAS. BLOCK NO 166
KALOL-382721
Gujarat - 382721
India

Telephone No.: 9712146273
Fax No. :
Vendor No. : 811895

SUBJECT: Restoration of various Well sites in Cambay Asset

Ref: Tender No. CC2AC25001, Technical Bids Opened on 01.03.2025 and Price Bid opened on 04.04.2025

Your tender for the above work is accepted by the competent authority on behalf of Oil & Natural Gas Corporation Limited, Cambay at your offered rates amounting to \$ 50,17,194.98 (Rupees Fifty Lakh Seventeen Thousand One Hundred Ninety Four and Ninety Eight paise only), which is 57.51 % below the estimated rates put to tender. Quoted percentage shall be applicable for all items of schedule-B. The total awarded value will be inclusive of all taxes, duties, levies, fees and other charges including goods and service tax applicable at the time of closing of bid. The price shall remain firm & fixed till completion of the contract and issue of final certificate.

(Regd. Office: 5, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070)

· Scope of Work: As per tender document.

· Please note that the time allowed for carrying out the work is as under:

Time Limit to complete restoration work for each site 45 (forty five) days from the date of handing over the site.
The defect liability period shall be 6 months from the date of completion of work.

· The time schedule for completion of entire work as indicated above is the essence of the contract. Failure on the part of the contractor to complete the work within time schedule as above shall attract LD as per provision of clause 62 of #Special Conditions of Contract" of tender document i.e. #Delay In Mobilisation And Liquidated Damages."

· Security Deposit: You have to provide Security Deposit equivalent to @ 10 % of contract value i.e. amounting to # 5,01,720.00 (Rupees Five Lakh One Thousand Seven Hundred Twenty only) within 15 days from the date of issue of this notification of award in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC #II (GCC) of tender document. The Performance eBG/SFMS BG in accordance with the 10.0 of annexure #II (GCC) of tender document. The Performance eBG/SFMS BG should be valid for the period of 06 months plus 90 days from the stipulated date of completion. i.e. 14 months. Failure to comply with the above requirement shall constitute sufficient ground for the annulment of the award, forfeiture of the bid security and further action as per tender document. You must confirm within 03 days of issue of the NOA that SD/PBG shall be submitted within 15 days from the date of NOA.

Subject to credit in ONGC's account within prescribed time (refer clause 17.4(iii) of Annexure-I: ITB of tender document for bank details)

*Format for Electronic bank guarantee/ SFMS BG towards performance security & instructions for furnishing bank guarantee are given at Appendix-1 of Annexure-II (GCC) of tender document.

· A non-judicial stamp paper of Rs. 300.00 (Rupees Three Hundred only) for formal agreement within 30 days from the issue of this letter failing which it will be presumed that you are not interested in the above work and action shall be taken as deemed fit by ONGC. Until the contract is signed, the NOA shall remain binding amongst the two parties. (as per draft contract of tender document)

(Signature)

Registration on Gem portal: It is mandatory for the bidder to be registered on Gem portal and obtain a unique Gem seller ID as per clause 46 of ITB of tender document. Hence bidder shall provide the Unique Gem seller ID within 15 days of placement of NOA. As this unique ID is required to be incorporated in Purchase Order/Contract, any delay in providing this will be on account of the supplier/contractor.

Insurance Policies: Insurance policies have to be submitted as per 'Important conditions (responsibility of the contractor.)' of bid document. Please ensure that all insurance policies should be strictly in accordance with the requirements.

You are requested to furnish information of your labours in the proforma to be obtained from this office along with declaration for accepting total responsibility of your labours deployed for this work.

The Contractor shall obtain Labour License from L.E.O, (Central), Ahmedabad before starting the work, if required

For all matters related to the execution of contract, etc. you are requested to contact Office of SE (Civil), ONGC, Cambay Asset (Phone: 9490168193) immediately.

Kindly acknowledge the receipt of this Notification of Award by return mail within 03 days.

Yours faithfully,


मुकुन्द / MUKESH
मुख्य महाप्रबंधक - तटान प्रबंधन (वर्कर्स)
Chief General Manager - LM (WORKERS)
मुख्य महाप्रबंधक
Chief General Manager
अभियंताओं की सेवाएँ
ONGC Engineering Services
अभियंताओं की सेवाएँ / Cambay Asset
अभियंताओं की सेवाएँ

Confirmation copy, by Regd Post/Courier
ASHOKEHAI B JADAV





K/VIJAY NIWAS. BLOCK NO 166
KALOL-382721
Gujarat - 382721
India

Annexure

Page
5 / 6

SCHEDULE OF RATES

Contract No.: 9010040352

Date: 30.04.2025

Item	Serv Outline	Serv Line	Short Text	Qty	UOM	Rate	Curr
00001			Restoration of KRRDMA, AKAS, PD11, 11A, 133				
		10	Restoration of KRRDMA, AKAS, PD11, 11A,	1.000	each	5017,194.98	INR
TOTAL VALUE = INR				5,017,194.98			

Contract





Materials Management Department,
Cambay Project, P O Kansari,
Dist. Anand, Gujarat.

NOTIFICATION OF AWARD OF CONTRACT

Contract No.: 9010040353
ONGC PAN No.: AAAC01598A

Date: 30.04.2025

TO,
K G GOHIL
1 KARMYOGI PARK ARSODIA EAST
KALOL (N.G.)
Gujarat - 382721
India

Telephone No.: 02764220242 9824154441
Fax No. :
Vendor No. : 804929

SUBJECT: Restoration of various Well sites in Cambay Asset

Ref: Tender No. CC2AC25001, Technical Bids Opened on 01.03.2025 and Price Bid opened on 04.04.2025

Your tender for the above work is accepted by the competent authority on behalf of Oil & Natural Gas Corporation Limited, Cambay at your offered rates amounting to # 49,66,201.03 (Rupees Forty Nine Lakh Sixty Six Thousand Two Hundred One and Three paise only), which is 57.51 % below the estimated rates put to tender. Quoted percentage shall be applicable for all items of schedule-B. The total awarded value will be inclusive of all taxes, duties, levies, fees and other charges including goods and service tax applicable at the time of closing of bid. The price shall remain firm & fixed till

(Regd. Office: 5, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070)

completion of the contract and issue of final certificate.

Scope of Work: As per tender document.

Please note that the time allowed for carrying out the work is as under:

Time Limit to complete restoration work for each site 45 (forty five) days from the date of handing over the site.
The defect liability period shall be 6 months from the date of completion of work.

The time schedule for completion of entire work as indicated above is the essence of the contract. Failure on the part of the contractor to complete the work within time schedule as above shall attract LD-as per provision of clause 62 of #Special Conditions of Contract" of tender document i.e. #Delay In Mobilisation And Liquidated Damages."

Security Deposit: You have to provide Security Deposit equivalent to @ 10 % of contract value i.e. amounting to \$ 4,96,621.00 (Rupees Four Lakh Ninety Six Thousand Six Hundred Twenty One only) within 15 days from the date of issue of this notification of award in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC #/ a Performance Electronic Bank Guarantee*/ SFMS BG in accordance with the 10.0 of annexure #II (GCC) of tender document. The Performance eBG/SFMS BG should be valid for the period of 06 months plus 90 days from the stipulated date of completion. i.e. 14 months. Failure to comply with the above requirement shall constitute sufficient ground for the annulment of the award, forfeiture of the bid security and further action as per tender document. You must confirm within 03 days of issue of the NOA that SD/PBG shall be submitted within 15 days from the date of NOA.

Subject to credit in ONGC's account within prescribed time (refer clause 17.4(iii) of Annexure-I: ITB of tender document for bank details) SFMS BG towards performance security & instructions for

*Format for Electronic bank guarantee/ Format for Appendix-1 of Annexure-II (GCC) of tender document.

furnishing bank guarantee are given at Appendix-1 of Annexure-II (GCC) of tender document.

A non-judicial stamp paper of Rs. 300.00 (Rupees Three Hundred only) for formal agreement within 30 days from the issue of this letter failing which it will be presumed that you are not interested in the above work and action shall be taken as deemed fit by ONGC. Until the contract is signed, the NOA shall remain binding amongst the two parties. (as per draft contract of tender document)



· Registration on Gem portal: It is mandatory for the bidder to be registered on Gem portal and obtain a unique Gem seller ID as per clause 46 of ITB of tender document. Hence bidder shall provide the Unique Gem seller ID within 15 days of placement of NOA. As this unique ID is required to be incorporated in Purchase Order/Contract, any delay in providing this will be on account of the supplier/contractor.

· Insurance Policies: Insurance policies have to be submitted as per 'Important conditions (responsibility of the contractor.)' of bid document. Please ensure that all insurance policies should be strictly in accordance with the requirements.

· You are requested to furnish information of your labours in the proforma to be obtained from this office along with declaration for accepting total responsibility of your labours deployed for this work.

· The Contractor shall obtain Labour License from L.E.O, (Central), Ahmedabad before starting the work, if required

· For all matters related to the execution of contract, etc. you are requested to contact Office of SE (Civil), ONGC, Cambay Asset (Phone: 9490168193) immediately.

· Kindly acknowledge the receipt of this Notification of Award by return mail within 03 days.

Yours faithfully,

O. Sankar
34/01/25
SE (C)
KSASNGAMESWARA
SE (Civil)
ONGC Cambay Asset

Confirmation copy, by Regd Post/Courier, to



K G GOHIL
1 KARMYOGI PARK ARSODIA EAST
KALOL (N.G.)
Gujarat - 382721
India

[Handwritten signature]

SCHEDULE OF RATES

Contract No.: 9010040353

Date: 30.04.2025

Item	Serv Outline	Serv Line	Short Text	Qty	UOM	Rate	Curr
00001			Restoration of AKAX,CKAM,PDCZ				
		10	Restoration of AKAX,CKAM,PDCZ	1.000	each	4966,201.03	INR
TOTAL VALUE = INR 4,966,201.03							



