



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

NOTIFICATION OF AWARD OF CONTRACT

Contract No.: 9010040166
ONGC PAN No.: AAAC01598A

Date: 13.03.2025

TO,
RAJESH INFRASTRUCTURE PVT.LTD.
252 KHANNA CHAMBERS
OPP.PREMIER HIGH SCHOOL
SION(EAST)
MUMBAI
Maharashtra - 400022
India

Telephone No.:24090145
Fax No. :24034015
Vendor No. :842510

SUBJECT: Waterproofing of residential quarters & associated civil works at ONGC, Cambay Asset.

Ref: Tender No. CC1SC25001, Technical Bids Opened on 22.02.2025 and Price Bid opened on 10.03.2025

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 # 98,04,445.44 (Rupees Ninety Eight Lakhs Four Thousand Four Hundred Forty Five and Forty Four paisa only), which is 30.60 % below the estimated cost 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

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

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including GST@18% applicable at the time of closing of bid. The price shall 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:

04 (Four) Months from the date of Handing over the site (excluding monsoon period from 16th June to 15th September)

The defect liability period shall be 24 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 # 9,80,445.00 (Rupees Nine lakh eighty thousand four hundred forty 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 or SFMS Bank Gurantee*/ Insurance surety bond** in accordance with the 10.0 of annexure #II (GCC) of tender document. The Performance BG/Insurance surety bond should be valid for the period of 24 months plus 90 days from the stipulated date of completion. i.e. 31 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 bank guarantee towards performance security & instructions for furnishing bank guarantee are given at Appendix-1 of Annexure-II (GCC) of tender document.

**Format for Insurance surety bond towards performance security & instructions for furnishing Insurance surety bond are given at Appendix-1A of Annexure-II (GCC) of tender document.

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· You are requested to attend this office in person on any working day along with a non-judicial stamp paper of Rs. 300.00 (Rupees Three Hundred only) for executing the agreement within 30 days from date of issue of this letter. Kindly note that the tender document and all bid documents submitted by you along with this notification of award shall be treated as agreement till the formal agreement is executed by you. No payment will be made for the work executed by you till the security deposit is submitted and formal agreement is executed.

· 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 CE (Civil), ONGC, Cambay Asset (Phone: 9491069066) immediately.

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

· Enclosed- Schedule B

Yours faithfully,

Sailesh Agrawal
13/03/2025

शैलेश अग्रवाल / SAILESH AGRAWAL
का.अभि.(जा) अभि.सेवा. /E.E. (C)-ES
ओ.एन.जी.सी.कैम्बे परिसम्पत्ति
ONGC CAMBAY ASSET

Mukesh
13/03/25
मुकेश MUKESH

मुख्य महाप्रबंधक - स्थान प्रबंधक(वर्क्स)
Chief General Manager - LM(Works)
ओएनजीसी अभियंत्रण सेवा
ONGC Engineering Services
कैम्बे परिसंपत्ति / Cambay Asset



Confirmation copy, by Regd Post/Courier, to
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252 KHANNA CHAMBERS
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20/03/2022
ONGC CAMBAY SET

Annexure

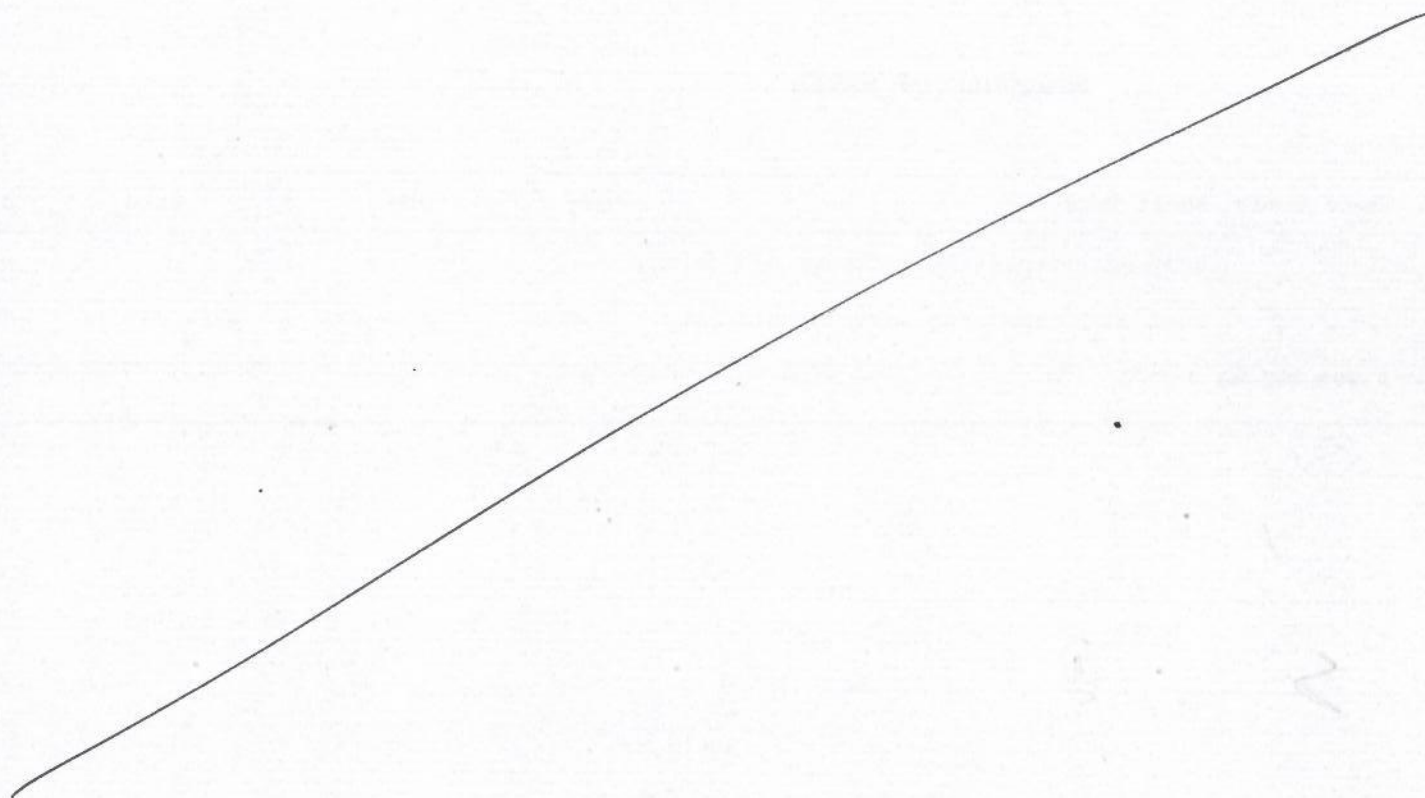
SCHEDULE OF RATES

Contract No.: 9010040166

Date: 13.03.2025

Item	Serv Outline	Serv Line	Short Text	Qty	UOM	Rate	Curr
00001			Roof/wall repairing works at old colony				
		10	Roof/wall repairing works at old col	1.000	Activity u	9804,445.44	INR
TOTAL VALUE = INR 9,804,445.44							

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SCHEDULE B**Name of Work: - Waterproofing of residential quarters & associated civil works at ONGC, Cambay Asset.****Contract No: 9010040166, Dated: 13.03.2025****Name of Contractor: M/S Rajesh Infrastructure Pvt. Ltd.****RECAPITULATION SHEET**

SL.NO.	Description	AMOUNT
1	Estimate of work	₹ 1,41,27,443.00
	Less quoted percentage @ 30.60 % below	₹ 43,22,997.56
	Contract Value (inclusive of GST@18% and all other taxes)	₹ 98,04,445.44

Note: Quoted percentage i.e. 30.60 % below shall be applicable to rates of all items of schedule B. Rates corresponding to quoted percentage shall be inclusive of GST@18% and all other taxes.

Estimate					
S N.	Description of Item	Unit	Qty	Rate	Amount
1	Providing and laying APP (Atactic Polypropylene Polymer) modified prefabricated five layer, 3 mm thick water proofing membrane, black finished reinforced with glass fibre matt consisting of a coat of bitumen primer for bitumen membrane @ 0.40 litre/sqm by the same membrane manufactured of density at 25°C, 0.87 - 0.89 kg/litre and viscosity 70 - 160 cps. Over the primer coat the layer of membrane shall be laid using butane torch and sealing all joints etc., and preparing the surface complete including crack filling with crack sealer. The vital physical and chemical parameters of the membrane shall be as under : Joint strength in longitudinal and transverse direction at 23°C as 350/300 N/5 cm. Tear strength in longitudinal and transverse direction as 60/80N. Softening point of membrane not less than 150°C. Cold flexibility shall be upto -2°C when tested in accordance with ASTM, D - 5147. The laying of membrane shall be got done through the authorised applicator of the manufacturer of membrane : 3 mm thick	Sqm	14,617.00	537.45	78,55,906.65
2	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge. With cement mortar 1:4 (1 cement : 4 fine sand)	sqm	5,457.00	547.40	29,87,161.80
3	Finishing walls with water proofing cement paint of required shade : Old work (one or more coats applied @ 2.20 kg/10 sqm) over priming coat of primer applied @ 0.80 litres/10 sqm complete including cost of Priming coat.	sqm	29,091.00	112.90	32,84,373.90
				Total Rs.	₹ 1,41,27,442.35
				Say	₹ 1,41,27,443.00
				Less quoted percentage @ 30.60 % below	₹ 43,22,997.56
				Contract Value (inclusive of GST@18% and all other taxes)	₹ 98,04,445.44

Sailesh Agrawal
13/03/2025
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 का.अभि.(जा) वा.सं.सेवा. / E.E. (C)-ES
 ओ.एन.सी.सी.कैम्बे परिसर
 ONGC CAMBAY ASSET

Mukesh
13/03/25
 मुकेश / MUKESH
 मुख्य महाप्रबंधक - स्थान प्रबंधक (वकालत)
 Chief General Manager - LM (Work)
 ओएनजीसी अभियंत्रण सेवा
 ONGC Engineering Services
 कैम्बे परिसर / Cambay Asset

Make of different materials for civil work but not limited to the following:	
Cement	Ambuja, Ultratech, JK laxmi, ACC.
Waterproof cement paint	Ultratech (Birla), Berger, Nerolac, Asian paints, Indigo paints, Spectrum, Skk, Oikos, Unistone, Snowcem Plus, Tatacem.
APP sheet	Asian paints, Dr. Fixit (Pidilite), Sika, IWL.

Note: Quoted percentage i.e. 30.60 % below shall be applicable to rates of all items of schedule B. Rates corresponding to quoted percentage shall be inclusive of GST@18% and all other taxes.

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13/03/2025

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