



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

NOTIFICATION OF AWARD OF CONTRACT

Contract No.: 9030013183
ONGC PAN No.: AAACO1598A

Date: 21.05.2025

TO,
SHIVAM CONSTRUCTION.
A/7, NAVDEEP APPARTMENT,
OPP. HARINAGAR, HIGHWAY,
MEHSANA-2
MEHSANA
Gujarat - 384002
India

Telephone No.: 02762251777 9925232813
Fax No. :
Vendor No. : 876078

SUBJECT: Construction of school building of Sarvodaya Uttar Buniyadi Kanya Vidhyalaya, Kathana.

Ref: Tender No. CC1SC25002, Technical Bids Opened on 28.03.2025 and Price Bid opened on 16.05.2025

· 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 # 1,93,73,247.53 (Rupees One Crore Ninety Three Lakhs Seventy Three Thousand Two Hundred Forty Seven and Fifty Three paisa only), which is 1.21 % below the estimated cost put to tender. The total awarded value i.e. # 1,93,73,247.53 is applicable for complete scope of work given in tender document and is inclusive of

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

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all taxes, duties, levies, fees and other charges 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.

• Payment Terms: As per tender document.

• Please note that the time allowed for carrying out the work is as under:
12 (Twelve) Months from the date of Handing over the site.

The defect liability period shall be 12 months from the actual 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 03 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 # 19,37,325.00 (Rupees Nineteen lakh thirty seven thousand three hundred and twenty 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 eBG should be valid for the period of 12months plus 90 days from the stipulated date of completion. i.e. 27 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.

· MOU with electrical sub-contractor: MOU signed with electrical subcontractor within 15 days' time from the date of issue of NOA, if applicable, along with scanned copies documents as in para (i) & (ii) of Bid Matrix Clause B.1.2.2 have to be submitted. Electrical work can start only after submission of above mentioned documents, the delay due to non-submission of above work is fully on the part of Contractor and LD will be deducted as per condition of contract.

· 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.

S.O



Sailesh Agrawal
21/05/2025
शीलेष अग्रवाल / SAILESH AGRAWAL
का.ग्रंथि.(जा) अभि.सेवा. /E.E. (C)-ES
ओ.एन.जी.सी.कैम्बे परिसम्पत्ति
ONGC CAMBAY ASSET

Mukesh
21/05/2025
मुकेश MUKESH
महाप्रबंधक - स्थान प्रबंधक(वर्क्स)
Chief General Manager - LM(Works)
ओएनजीसी अभियांत्रिकी सेवा
ONGC Engineering Services
कैम्बे परिसंपत्ति / Cambay Asset

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Confirmation copy, by Regd Post/Courier, to
SHIVAM CONSTRUCTION.
A/7, NAVDEEP APPARTMENT,
OPP. HARINAGAR, HIGHWAY,
MEHSANA-2
MEHSANA
Gujarat - 384002
India

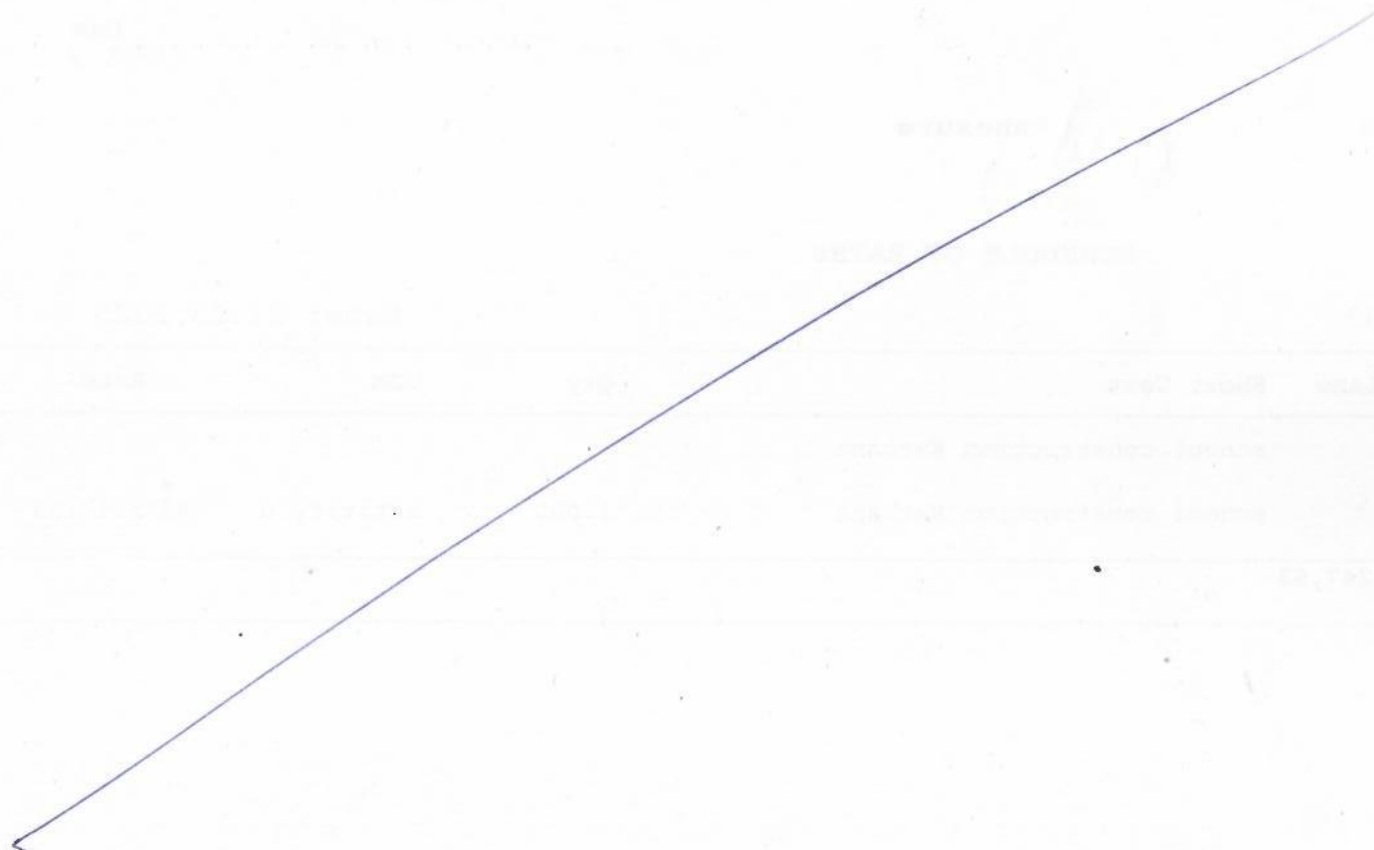
Annexure**SCHEDULE OF RATES**

Contract No.: 9030013183

Date: 21.05.2025

Item	Serv Outline	Serv Line	Short Text	Qty	UOM	Rate	Curr
00001			school construction Kathana				
		10	school construction Kathana	1.000	Activity u	19373247.53	INR
TOTAL VALUE = INR 19,373,247.53							





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