

By Regd. Post/E-Mail

	OIL AND NATURAL GAS CORPORATION LIMITED ऑयल एण्ड नेचुरल गैस कॉरपोरेशन लि. ONGC, Chandkheda Campus Ahmedabad-380 005 Tel No. 232670014/19, Fax No. 23291926/23291284
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No. AMD/AMD-ASSET/SUPPORT/INF/2025/AudioSys/1418879

Dated:21.05.2025

To,
M/s RAJ INFO ENTERPRISE PVT. LTD.,
103, V.V. COMMERCIAL COMPLEX,
BHUTKHANA CHOWK, DHEBAR ROAD,
RAJKOT- 360002
Vendor code: 882884,
Mob: 2812240050
EMail : PIYUSH@RAJINFO.CO.IN

Subject: Notification of Award (NOA) for the LSTK project “**Supply, Installation, Testing and Commissioning of Audio System at Conference hall Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset**”.

Tender ID 2025_ONGC_227949_1 (Tender Reference Number DI1BC25001)

Reference: Your Bid No. 833231

With reference to your above mentioned offer against subject tender and subsequent correspondences in this regard, ONGC hereby issues this Notification of Award (NOA) to you for “ **Supply, Installation, Testing and Commissioning of Audio System at Conference hall Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset**” at the following terms and conditions:-

1.0] 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.

2.0] 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.

3.0] DURATION OF THE CONTRACT:

The contract shall commence from the date of NOA. The complete job has to be finished within 90 days starting from the date of placement of NOA.

4.0] SECURITY DEPOSIT:

Within 15 days from the date of issuance of NOA i.e., on or before 04.06.2025 , please submit Performance Security/Security Deposit for an amount of Rs. 2,03,205/- which should be valid for 60 days beyond the expiry of the one year warranty period after the date of successful Completion of Supply, Installation, testing & Commissioning.

Security deposit in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC # or in lieu thereof an irrevocable Electronic Bank Guarantee(e-BG) or SFMS Bank Guarantee(SFMS BG)* or Unconditional irrevocable Insurance Surety Bond (as per the proforma enclosed at Appendix-I/ Appendix-IA of this Annexure II of tender document) or in lieu thereof an irrevocable Letter of Credit (as per the proforma enclosed at Appendix-4A of Annexure-I of tender document)

In case the contractor fails to submit Performance Security within the stipulated date, ONGC shall be entitled to take action as per conditions specified in the tender.

5.0] OTHER TERMS AND CONDITIONS:

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

6.0] DETAILED CONTRACT:

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.

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

8.0] For execution of the contract, Please contact:

GM (E&T) – I/C OT & FC, Infocom Services,
Oil and Natural Gas Corporation Limited,
Chandkheda, Ahmedabad – 380005 (Gujarat)
Phone: 079- 23266308

Kindly acknowledge receipt of this NOA.

(Surendra B Kambli)
GM (E&T) – I/C OT & FC,
Infocom Services

Copy to:-

1. CGM (E&T) – Head Infocom, Ahmedabad Asset

Appendix – A**SCHEDULE OF RATES**

INFOCOM SERVICES, AHMEDABAD ASSET				
Price schedule				
“Supply, Installation, Testing and Commissioning of Audio System at Conference hall Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset”				
Sl. No.	Item Description	Quantity	Units	TOTAL AMOUNT With Taxes (INR)
1	Supply, Installation, Testing and Commissioning of Audio System at Conference hall of Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset			
1.01	Total material cost (including GST)	1.000	AU	1927047.93
1.02	Total Installation & commissioning cost (including GST)	1.000	AU	105000.00
Total in Figures				20,32,047.93
Price break up is in following pages				

Price break up details									
Installation, Testing and Commissioning Cost									
Sl. No.	Description of Item	Unit	HSN/SAC Code	Basic Unit rate for Installation, Commissioning (Rs)	GST rate in %	GST Amount in Rs	Total Unit rate for Installation & Commissioning (Rs)	Qty	Total Cost of Installation & Commissioning (Rs)
				(A)	(B)	(C)	(D=A+C)	(Q)	(E=Q*D)
1	Installation, Testing & Commission (ITC) of Audio Conference System at Kalol CTF	Lump sum	9987	21,000.00		0	21,000.00	1	21000
2	Installation, Testing & Commission (ITC) of Audio Conference System at Jhalora GGS1	Lump sum	9987	21,000.00		0	21,000.00	1	21000
3	Installation, Testing & Commission (ITC) of Audio Conference System at Nawagam GGS3	Lump sum	9987	21,000.00		0	21,000.00	1	21000
4	Installation, Testing & Commission (ITC) of Audio Conference System at Nawagam Desalter	Lump sum	9987	21,000.00		0	21,000.00	1	21000
5	Installation, Testing & Commission (ITC) of Audio Conference System at South Kadi CTF	Lump sum	9987	21,000.00		0	21,000.00	1	21000

Total Installation testing and commissioning Cost (Including GST)															105000
** Note1: Bidder are required to ascertain themselves, the prevailing rates of GST on the scheduled date of submission of Techno-commercial bids and ONGC would not undertake any responsibility whatsoever on such rate as ascertained by the bidders. ** Note2: 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 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. ** Note3: Total Price inclusive of GST as quoted by the bidders shall be considered for evaluation. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST.															

Supply of Material of Audio System at Conference Hall of Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset.															
Sl. No.	Item	Description	Qty. Required at Kalol CTF	Qty. Required at Jhalora GGS-1	Qty. Required at Nawagam GGS-3	Qty. Required at Nawagam Desalter	Qty. Required at South Kadi CTF	Unit	HSN/SAC Code	Basic unit price (Rs)	GST rate in %	GST Amount in Rs	Total Unit rate (in Rs)	Qty	Total Material cost (in Rs)
Material										(A)	(B)	(C)	(D=A+C)	(Q)	(E1=Q*D)
1	Goosneck Mic	Chairman Microphone for Microphone discussion system along with accessories	1	1	1	1	1	No	85181000	11,536.00	18%	2076.48	13,612.48	5	68062.4
2	Goosneck Mic	Delegate Microphone for Microphone discussion	22	20	12	22	22	No	85181000	10,850.56	18%	1953.1008	12,803.66	98	1254758.68

		system along with accessories													
3	Control Unit	Audio Conference Control Unit along with accessories	1	1	1	1	1	No	85176290	27,529.60	18%	4955.328	32,484.93	5	162424.65
4	Handheld Mic	Wireless Microphone Handheld with TX & RX unit along with accessories. Podium stand for holding Handheld Wireless Microphone	1	1	1	1	1	No	85181000	5,938.24	18%	1068.8832	7,007.12	5	35035.6
5	Amplifier	Rack mounted PA Amplifier	1	1	1	1	1	No	85439000	18,961.60	18%	3413.088	22,374.69	5	111873.45
6	Wall mount speakers	Wall Mounted Speakers	4	4	4	6	4	Meter	85182290	3,310.72	18%	595.9296	3,906.65	22	85946.3
7	Cable	Speaker cable (Meter) - copper conductor 2core 1.5sqmm PVC cable. Laying is to be through 1	100	100	100	140	100	Meter	85444999	62.79	18%	11.3022	74.09	540	40008.6

		inch casing & capping														
8	Cable	MIC Cable & interconnecti on cables (Meter) Daisy chain model - Shielded balanced microphone copper Cable (Minimum 22AWG and it may be higher as per bidder's design). Laying is to be through 1 inch casing & capping	100	100	50	100	100	Mete r	85444999		36.51	18 %	6.5718	43.08	450	19386
9	Av Rack	24 U AV Rack with all accessories	1	1	1	1	1	No	84733099	15,525.44	18 %	2794.5792	18,320.02	5	91600.1	
10	2KVA Stabilize r Includin g input power cable, output power	2KVA Stabilizer Including input power cable, output power cable	1	1	1	1	1	No	90328990	9,822.40	18 %	1768.032	11,590.43	5	57952.15	

1927047.

93

** Note2: Any other material & civil works is required to complete the installation of system, bidder is required supply & provide services.

**** Note4:** In case, the quoted information related to various taxes and duties subsequently proves wrong,incorrect or misleading:-

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

** Note5:Total Price inclusive of GST as quoted by the bidders shall be considered for evaluation. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST.

Registered Office: Pandit Deendayal Upadhaya Urja Bhawan 5, Nelson Mandela Marg, Vasant Kunj, New Delhi- 110 070 (India) CIN No.: L74899DL1993GOI054155 Website: www.ongcindia.com