



ENERGY: Now AND Next

OIL AND NATURAL GAS CORPORATION LTD.

Cauvery Asset, Materials Management Department
Neravy Complex, Neravy, Karaikal- 609 604 (Union Territory of
Pondicherry)

Tel: 04368-235150/238842. Fax: 04368-238126

No.: KKL/CAU-ASSET/MM/2025/1424728

DATE: 12/06/2025

To

M/s. NIRMAL CABS,
NO 15,16, ODUTURAI
PRAVIN NAGAR, NAGORE SALAI,
KARAIKAL,
PUDUCHERRY - Pin 609604
EMAIL: nirmalnaths@gmail.com

SUB: LETTER OF AWARD (LOA) FOR HIRING OF 04 NOS. OF SWIFT DZIRE CNG AC EQUIVALENT OR ANY HIGHER MODEL (09 HRS DUTY) FOR A PERIOD OF 4 YEARS (OLA No:9010040679)

REF: YOUR OFFER WITH BID ID -831776 AGAINST TENDER NO. V16KC25002 IN GEPNIC PORTAL & FURTHER CORRESPONDENCE.

SIR,

WITH REFERENCE TO THE ABOVE, ONGC IS PLEASED TO ISSUE THIS LETTER OF AWARD (LOA) ON M/s. NIRMAL CABS, KARAIKAL FOR "HIRING OF 04 NOS. OF SWIFT DZIRE CNG AC EQUIVALENT OR ANY HIGHER MODEL (09 HRS DUTY)" ON THE FOLLOWING RATES, TERMS & CONDITIONS:

A. SCHEDULE OF RATES:

AS PER ANNEXURE-I OF THIS LOA.

B. ESTIMATED CONTRACT VALUE: Rs.1,02,89,895/-

C. CONTRACT PERIOD:

THE CONTRACT SHALL BE VALID FOR A PERIOD OF FOUR (04) YEARS. THE CONTRACT PERIOD SHALL BE FROM THE ACTUAL DATE OF MOBILIZATION (THE DATE WHEN THE VEHICLE IS DEPLOYED FOR ONGC DUTY) OF THE VEHICLE OR FROM THE LAST DATE OF ORIGINAL SCHEDULED DATE OF MOBILIZATION BY THE BIDDER WITHOUT LD, WHICHEVER IS EARLIER AND SHALL EXPIRE AUTOMATICALLY AFTER VALIDITY PERIOD IS OVER.

NOTE:- ONGC RESERVE THE RIGHT TO TERMINATE THE CONTRACT BY GIVING A NOTICE OF 30 DAYS IN CASE THE PERFORMANCE IS NOT FOUND SATISFACTORY OR IN CASE THE CONTRACTOR FAILS TO COMPLY WITH ANY ONE OR ALL TERMS AND CONDITIONS OF THE CONTRACT AT ANY TIME DURING THE PERIOD OF CONTRACT OR SERVICES OF THE CONTRACTORS ARE FURTHER NOT REQUIRED BY ONGC.


R. GNANAVELU
उप महाप्रबंधक (एम एम) / Dy. General Manager (MM)
ओ एन जी सी, कावेरी परिसम्पत्ति, कारैकाल
ONGC Cauvery Asset, Karaikal

D NO. OF VEHICLES HIRED: 04 Nos. OF SWIFT DZIRE CNG AC UNDER CATEGORY II.

E. MOBILIZATION PERIOD:

CONTRACTOR SHALL MOBILIZE AND DEPLOY THE VEHICLE WITH REQUIRED MANPOWER SO AS TO COMMENCE THE SERVICES AT THE SPECIFIED SITE (S) WITHIN A MAXIMUM OF **45 DAYS** FROM THE DATE OF THIS LOA (**I.E ON OR BEFORE 27/07/2025**)

F. PERFORMANCE BOND:

PLEASE SUBMIT PERFORMANCE BOND FOR **Rs.3,08,700/-** (RUPEES THREE LAKHS EIGHT THOUSAND SEVEN HUNDRED ONLY) WITHIN 15 DAYS OF ISSUE OF THIS LOA IN THE FORM OF NEFT/RTGS/ ELECTRONIC FUND TRANSFER TO DESIGNATED ACCOUNT OF ONGC (**OR**) AN IRREVOCABLE ELECTRONIC BANK GUARANTEE (AS PER THE PROFORMA ENCLOSED AT APPENDIX-I OF ANNEXURE II OF TENDER DOCUMENT no.V16KC25002) INITIALLY VALID UPTO 90 DAYS BEYOND THE CONTRACT PERIOD AND FOR FURTHER PERIOD OF ONE MONTH FROM DATE OF EXPIRY OF BANK GUARANTEE AS CLAIM PERIOD FROM INDIAN NATIONALISED BANKS/SCHEDULED BANKS.

G. TERMS AND CONDITIONS OF CONTRACT:

THE SCOPE OF WORK, SPECIFICATIONS, SPECIAL CONDITIONS OF THE CONTRACT AND OTHER TERMS & CONDITIONS AS STIPULATED IN THE TENDER NO.V16KC25002 SHALL BE APPLICABLE.

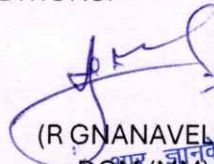
H. THE CONTRACT NO. FOR THIS L.O.A. SHALL BE "KKL/CAU-ASSET/MM/2025/1424728 /NC/9010040679". REFERENCE OF THIS CONTRACT NUMBER SHOULD INVARIABLY BE QUOTED IN ALL CORRESPONDENCE RELATING TO THIS CONTRACT.

I. YOU ARE REQUIRED TO EXECUTE AN AGREEMENT ON NON-JUDICIAL STAMP PAPER OF REQUISITE VALUE WITHIN 30 DAYS FROM THE DATE OF THIS LETTER OF AWARD.

J. FOR EXECUTION OF CONTRACT, PLEASE CONTACT GGM(LOGISTICS) - HEAD LOGISTICS, ONGC, KARAIKAL.

THIS LETTER OF AWARD SHALL BE BINDING CONTRACT TILL DETAILED CONTRACT AGREEMENT IS SIGNED.

PLEASE CONFIRM BY **15/06/2025**, THAT SECURITY DEPOSIT SHALL BE SUBMITTED TO THIS OFFICE ON OR BEFORE **27/06/2025**. ALSO NOTE THAT NON-SUBMISSION OF SECURITY DEPOSIT WITHIN THE STIPULATED PERIOD MAY LEAD TO ANNULMENT OF THE CONTRACT AND ACTION AGAINST THE CONTRACTOR AS PER TENDER/ LOA CONDITIONS.

 12/06/25
(R GNANAVELU)
DGM (MM) / R. GNANAVELU
उप महाप्रबन्धक (राम एम) / Dy. General Manager (MM)
ओ एन जी सी, कावेरी परिसम्पत्ति, कारैकाल
ONGC, Cauvery Asset, Karaikal

COPY TO:

1. GGM(LOGISTICS)-HEAD LOGISTICS, ONGC, CA, KKL
2. GM (F&A)- HEAD FINANCE, ONGC, CA, KKL

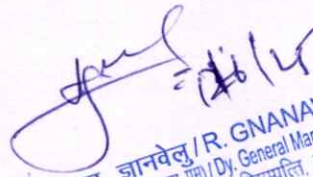
ANNEXURE-I

SCHEDULE OF RATES**GROUP A****Hiring of Swift Dzire CNG AC (09 Hrs duty)**

No	Description	Rate exclusive of GST in INR	Rate of Applicable GST	Amount of GST in INR	Rate (Inclusive of GST) in INR
		(A)		(B)	(C) = (A) + (B)
1	Fixed daily charges per Swift Dzire CNG (for 09 Hrs duty per day)	1310.00	5.00%	65.50	1375.50
2	Running Charges for per kilometer run for actual running of vehicle	3.10	5.00%	0.15	3.25

ESTIMATED CONTRACT VALUE: Rs.1,02,89,895/-**Note:**

1. The actual monthly run in KMs may increase or decrease based on the work requirement and payment shall be made as per actual usage.
2. The above rates are inclusive of Fair Wage Policy adopted by ONGC.


 आर. गनवेलु / R. GNANAVELU
 उप महाप्रबन्धक (एन एम) / Dy. General Manager (MM)
 ओ एन जी सी, कावेरी परिसम्पत्ति, काराikal
 ONGC, Cauvery Asset, Karaikal



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Cauvery Asset, Materials Management Department
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Pondicherry)

Tel: 04368-235150/238842. Fax: 04368-238126

No.: KKL/CAU-ASSET/MM/2025/1424728

DATE: 16/06/2025

To

M/s. KARTHIKEYAN TRAVELS,
28C, BANNATHURAI PATHUKATTU STREET,
KUMBAKONAM,
THANJAVUR, TAMIL NADU - 612001
EMAIL: tamlarasana978@gmail.com

SUB: LETTER OF AWARD (LOA) FOR HIRING OF 02 NOS. OF SWIFT DZIRE CNG AC EQUIVALENT OR ANY HIGHER MODEL (09 HRS DUTY) FOR A PERIOD OF 4 YEARS (OLA No:9010040701)

REF: YOUR OFFER WITH BID ID -833700 AGAINST TENDER NO. V16KC25002 IN GEPNIC PORTAL & FURTHER CORRESPONDENCE.

SIR,

WITH REFERENCE TO THE ABOVE, ONGC IS PLEASED TO ISSUE THIS LETTER OF AWARD (LOA) ON M/s. KARTHIKEYAN TRAVELS, KUMBAKONAM FOR **"HIRING OF 02 NOS. OF SWIFT DZIRE CNG AC EQUIVALENT OR ANY HIGHER MODEL (09 HRS DUTY)"** ON THE FOLLOWING RATES, TERMS & CONDITIONS:

A. SCHEDULE OF RATES:

AS PER ANNEXURE-I OF THIS LOA.

B. ESTIMATED CONTRACT VALUE: Rs.51,45,034/-

C. CONTRACT PERIOD:

THE CONTRACT SHALL BE VALID FOR A PERIOD OF FOUR (04) YEARS. THE CONTRACT PERIOD SHALL BE FROM THE ACTUAL DATE OF MOBILIZATION (THE DATE WHEN THE VEHICLE IS DEPLOYED FOR ONGC DUTY) OF THE VEHICLE OR FROM THE LAST DATE OF ORIGINAL SCHEDULED DATE OF MOBILIZATION BY THE BIDDER WITHOUT LD, WHICHEVER IS EARLIER AND SHALL EXPIRE AUTOMATICALLY AFTER VALIDITY PERIOD IS OVER.

NOTE:- ONGC RESERVE THE RIGHT TO TERMINATE THE CONTRACT BY GIVING A NOTICE OF 30 DAYS IN CASE THE PERFORMANCE IS NOT FOUND SATISFACTORY OR IN CASE THE CONTRACTOR FAILS TO COMPLY WITH ANY ONE OR ALL TERMS AND CONDITIONS OF THE CONTRACT AT ANY TIME DURING THE PERIOD OF CONTRACT OR SERVICES OF THE CONTRACTORS ARE FURTHER NOT REQUIRED BY ONGC.

D NO. OF VEHICLES HIRED: 02 NOS. OF SWIFT DZIRE CNG AC UNDER CATEGORY II.

[Handwritten Signature]
16/06/25
एस. सविनकुमार (यांत्रिकी) - प्रमुख खरीद अधिकारी
मुख्य महाप्रबन्धक (यांत्रिकी) - Head Procurement Officer
CGM (Mech.) - कार्गो परिसम्पत्ति, कार्गो
Asset Karikal 609 604

E. MOBILIZATION PERIOD:

CONTRACTOR SHALL MOBILIZE AND DEPLOY THE VEHICLE WITH REQUIRED MANPOWER SO AS TO COMMENCE THE SERVICES AT THE SPECIFIED SITE (S) WITHIN A MAXIMUM OF **45 DAYS** FROM THE DATE OF THIS LOA (**I.E ON OR BEFORE 31/07/2025**)

F. PERFORMANCE BOND:

PLEASE SUBMIT PERFORMANCE BOND FOR **Rs.1,54,350/-** (RUPEES ONE LAKH FIFTY FOUR THOUSAND THREE HUNDRED AND FIFTY ONLY) WITHIN 15 DAYS OF ISSUE OF THIS LOA IN THE FORM OF NEFT/RTGS/ ELECTRONIC FUND TRANSFER TO DESIGNATED ACCOUNT OF ONGC (**OR**) AN IRREVOCABLE ELECTRONIC BANK GUARANTEE (AS PER THE PROFORMA ENCLOSED AT APPENDIX-I OF ANNEXURE II OF TENDER DOCUMENT no.V16KC25002) INITIALLY VALID UPTO 90 DAYS BEYOND THE CONTRACT PERIOD AND FOR FURTHER PERIOD OF ONE MONTH FROM DATE OF EXPIRY OF BANK GUARANTEE AS CLAIM PERIOD FROM INDIAN NATIONALISED BANKS/SCHEDULED BANKS.

G. TERMS AND CONDITIONS OF CONTRACT:

THE SCOPE OF WORK, SPECIFICATIONS, SPECIAL CONDITIONS OF THE CONTRACT AND OTHER TERMS & CONDITIONS AS STIPULATED IN THE TENDER NO.V16KC25002 SHALL BE APPLICABLE.

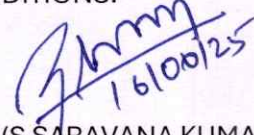
H. THE CONTRACT NO. FOR THIS L.O.A. SHALL BE "KKL/CAU-ASSET/MM/2025/1424728 /KT/9010040701". REFERENCE OF THIS CONTRACT NUMBER SHOULD INVARIABLY BE QUOTED IN ALL CORRESPONDENCE RELATING TO THIS CONTRACT.

I. YOU ARE REQUIRED TO EXECUTE AN AGREEMENT ON NON-JUDICIAL STAMP PAPER OF REQUISITE VALUE WITHIN 30 DAYS FROM THE DATE OF THIS LETTER OF AWARD.

J. FOR EXECUTION OF CONTRACT, PLEASE CONTACT GGM(LOGISTICS) – HEAD LOGISTICS, ONGC, KARAIKAL.

THIS LETTER OF AWARD SHALL BE BINDING CONTRACT TILL DETAILED CONTRACT AGREEMENT IS SIGNED.

PLEASE CONFIRM BY **18/06/2025**, THAT SECURITY DEPOSIT SHALL BE SUBMITTED TO THIS OFFICE ON OR BEFORE **01/07/2025**. ALSO NOTE THAT NON-SUBMISSION OF SECURITY DEPOSIT WITHIN THE STIPULATED PERIOD MAY LEAD TO ANNULMENT OF THE CONTRACT AND ACTION AGAINST THE CONTRACTOR AS PER TENDER/ LOA CONDITIONS.


(S SARAVANA KUMAR)
CGM (Mech.) - HPO
एस. सरवनकुमार / S. SARAVANAKUMAR
मुख्य महाप्रबंधक (यांत्रिकी) - प्रमुख खरीद अधिकारी
CGM (Mech.) - Head Procurement Officer
ओ एन जी सी, कावेरी परिसर, कारैकाल
ONGC Calvery Asset, Karaikal - 609 604

COPY TO:

1. GGM(LOGISTICS)-HEAD LOGISTICS, ONGC, CA, KKL
2. GM (F&A)- HEAD FINANCE, ONGC, CA, KKL

RAMUNAHARIAS 21 2025
21/06/2025
21/06/2025

ANNEXURE-I**SCHEDULE OF RATES****GROUP A****Hiring of Swift Dzire CNG AC (09 Hrs duty)**

No	Description	Rate exclusive of GST in INR	Rate of Applicable GST	Amount of GST in INR	Rate (Inclusive of GST) in INR
		(A)		(B)	(C) =(A) + (B)
1	Fixed daily charges per Swift Dzire CNG (for 09 Hrs duty per day)	1310.00	5.00%	65.50	1375.50
2	Running Charges for per kilometer run for actual running of vehicle	3.10	5.00%	0.15	3.25

ESTIMATED CONTRACT VALUE: Rs.51,45,034/-**Note:**

1. The actual monthly run in KMs may increase or decrease based on the work requirement and payment shall be made as per actual usage.
2. The above rates are inclusive of Fair Wage Policy adopted by ONGC.


16/06/25
एस. सरवनकुमार S. SARAVANAKUMAR
मुख्य महाप्रबंधक (यांत्रिकी) - प्रमुख खरीद अधिकारी
CGM (Mech.) - Head Procurement Officer
ओएसजीसी, कावेरी परिसर, कारिकाल
ONGC Canvey Asset, Karaikal - 609 604



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No.: KKL/CAU-ASSET/MM/2025/1424728

DATE: 12/06/2025

To

M/s. KARTHIKEYAN TRAVELS,
28C, BANNATHURAI PATHUKATTU STREET,
KUMBAKONAM,
THANJAVUR, TAMIL NADU - 612001
EMAIL: tamilarasan978@gmail.com

SUB: LETTER OF AWARD (LOA) FOR HIRING OF 04 NOS. TATA NEXON EV OR MAHINDRA 400 EV OR EQUIVALENT ELECTRIC DRIVEN SUV OR ANY HIGHER MODEL (09 HRS DUTY): (OLA No:9010040680)

REF: YOUR OFFER BID ID -833700 AGAINST TENDER NO. V16KC25002 IN GEPNIC PORTAL & FURTHER CORRESPONDENCE.

SIR,

WITH REFERENCE TO THE ABOVE, ONGC IS PLEASED TO ISSUE THIS LETTER OF AWARD (LOA) ON M/s. KARTHIKEYAN TRAVELS, KUMBAKONAM FOR **"HIRING OF 04 NOS. OF TATA NEXON EV OR MAHINDRA 400 EV OR EQUIVALENT ELECTRIC DRIVEN SUV OR ANY HIGHER MODEL (09 HRS DUTY)"** ON THE FOLLOWING RATES, TERMS & CONDITIONS:

A. SCHEDULE OF RATES:

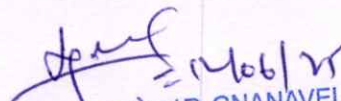
AS PER ANNEXURE-I OF THIS LOA.

B. ESTIMATED CONTRACT VALUE: Rs.1,64,89,751/-

C. CONTRACT PERIOD:

THE CONTRACT SHALL BE VALID FOR A PERIOD OF FOUR (04) YEARS. THE CONTRACT PERIOD SHALL BE FROM THE ACTUAL DATE OF MOBILIZATION (THE DATE WHEN THE VEHICLE IS DEPLOYED FOR ONGC DUTY) OF THE VEHICLE OR FROM THE LAST DATE OF ORIGINAL SCHEDULED DATE OF MOBILIZATION BY THE BIDDER WITHOUT LD, WHICHEVER IS EARLIER AND SHALL EXPIRE AUTOMATICALLY AFTER VALIDITY PERIOD IS OVER.

NOTE:- ONGC RESERVE THE RIGHT TO TERMINATE THE CONTRACT BY GIVING A NOTICE OF 30 DAYS IN CASE THE PERFORMANCE IS NOT FOUND SATISFACTORY OR IN CASE THE CONTRACTOR FAILS TO COMPLY WITH ANY ONE OR ALL TERMS AND CONDITIONS OF THE CONTRACT AT ANY TIME DURING THE PERIOD OF CONTRACT OR SERVICES OF THE CONTRACTORS ARE FURTHER NOT REQUIRED BY ONGC.


आर. ज्ञानवेलु / R. GNANA VELU
उप महाप्रबंधक (एम एम) / Dy. General Manager (MM)
ओ एन जी सी, कावेरी परिसम्पत्ति, कारैकाल
ONGC, Cauvery Asset, Karaikal

D NO. OF VEHICLES HIRED: 04 Nos. OF TATA NEXON EV UNDER CATEGORY II.

E. MOBILIZATION PERIOD:

CONTRACTOR SHALL MOBILIZE AND DEPLOY THE VEHICLE WITH REQUIRED MANPOWER SO AS TO COMMENCE THE SERVICES AT THE SPECIFIED SITE (S) WITHIN A MAXIMUM OF **45 DAYS** FROM THE DATE OF THIS LOA (**ON OR BEFORE 27/07/2025**)

F. PERFORMANCE BOND:

PLEASE SUBMIT PERFORMANCE BOND FOR **Rs.4,94,700/-** (RUPEES FOUR LAKHS NINETY FOUR THOUSAND SEVEN HUNDRED ONLY) WITHIN 15 DAYS OF ISSUE OF THIS LOA IN THE FORM OF NEFT/RTGS/ ELECTRONIC FUND TRANSFER TO DESIGNATED ACCOUNT OF ONGC **(OR)** AN IRREVOCABLE ELECTRONIC BANK GUARANTEE (AS PER THE PROFORMA ENCLOSED AT APPENDIX-I OF ANNEXURE II OF TENDER DOCUMENT no.V16KC25002) INITIALLY VALID UPTO 90 DAYS BEYOND THE CONTRACT PERIOD AND FOR FURTHER PERIOD OF ONE MONTH FROM DATE OF EXPIRY OF BANK GUARANTEE AS CLAIM PERIOD FROM INDIAN NATIONALISED BANKS/SCHEDULED BANKS.

G. TERMS AND CONDITIONS OF CONTRACT:

THE SCOPE OF WORK, SPECIFICATIONS, SPECIAL CONDITIONS OF THE CONTRACT AND OTHER TERMS & CONDITIONS AS STIPULATED IN THE TENDER NO.V16KC25002 SHALL BE APPLICABLE.

H. THE CONTRACT NO. FOR THIS L.O.A. SHALL BE "KKL/CAU-ASSET/MM/2025/1424728 /KT/9010040680". REFERENCE OF THIS CONTRACT NUMBER SHOULD INVARIABLY BE QUOTED IN ALL CORRESPONDENCE RELATING TO THIS CONTRACT.

I. YOU ARE REQUIRED TO EXECUTE AN AGREEMENT ON NON-JUDICIAL STAMP PAPER OF REQUISITE VALUE WITHIN 30 DAYS FROM THE DATE OF THIS LETTER OF AWARD.

J. FOR EXECUTION OF CONTRACT, PLEASE CONTACT GGM(LOGISTICS) - HEAD LOGISTICS, ONGC, KARAIKAL.

THIS LETTER OF AWARD SHALL BE BINDING CONTRACT TILL DETAILED CONTRACT AGREEMENT IS SIGNED.

PLEASE CONFIRM BY **15/06/2025**, THAT SECURITY DEPOSIT SHALL BE SUBMITTED TO THIS OFFICE ON OR BEFORE **27/06/2025**. ALSO NOTE THAT NON-SUBMISSION OF SECURITY DEPOSIT WITHIN THE STIPULATED PERIOD MAY LEAD TO ANNULMENT OF THE CONTRACT AND ACTION AGAINST THE CONTRACTOR AS PER TENDER/ LOA CONDITIONS.

(R. GNANAVELU)
उप महाप्रबन्धक (उप. General Manager (MM))
ओ एन जी सी, कावेरी पीएमएल, कारकवाल
ONGC, Cauvery Asset, Karaikal

COPY TO:

1. GGM(LOGISTICS)-HEAD LOGISTICS, ONGC, CA, KKL
2. GM(F&A) – HEAD (FINANCE), ONGC, CA, KKL

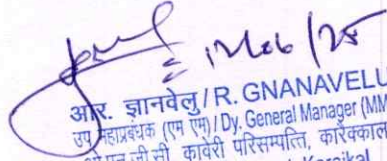
ANNEXURE-I

SCHEDULE OF RATES**GROUP B****Hiring of Tata Nexon EV (09 hrs duty)**

No	Description	Rate exclusive of GST in INR	Rate of Applicable GST	Amount of GST in INR	Rate (Inclusive of GST) in INR
		(A)		(B)	(C) = (A) + (B)
1	Fixed daily charges per Tata Nexon EV (for 09 Hrs duty per day)	2188.00	5.00%	109.40	2297.40
2	Running Charges for per kilometer run for actual running of vehicle	3.33	5.00%	0.17	3.50

ESTIMATED CONTRACT VALUE: Rs.1,64,89,751/-**Note:**

1. The actual monthly run in KMs may increase or decrease based on the work requirement and payment shall be made as per actual usage.
2. The above rates are inclusive of Fair Wage Policy adopted by ONGC.


 आर. ग्नानवेलु / R. GNANAVELU
 उप महाप्रबंधक (एम एम) / Dy. General Manager (MM)
 ओ एन जी सी, कावेरी परिसम्पत्ति, कारािकाल
 ONGC, Cauvery Asset, Karaikal



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Cauvery Asset, Materials Management Department
Neravy Complex, Neravy, Karaikal- 609 604 (Union Territory of
Pondicherry)

Tel: 04368-235150/238842. Fax: 04368-238126

No.: KKL/CAU-ASSET/MM/2025/1424728

DATE: 12/06/2025

To

M/s. NIRMAL CABS,
NO 15,16, ODUTURAI
PRAVIN NAGAR, NAGORE SALAI,
KARAIKAL,
PUDUCHERRY - Pin 609604
EMAIL: nirmalnaths@gmail.com

SUB: LETTER OF AWARD (LOA) FOR HIRING OF 02 NOS. OF BOLERO AC OR ANY HIGHER MODEL (09 HRS DUTY): (OLA No:9010040681)

REF: YOUR OFFER (BID ID -831776) AGAINST TENDER NO. V16KC25002 IN GEPNIC PORTAL& FURTHER CORRESPONDENCE.

SIR,

WITH REFERENCE TO THE ABOVE, ONGC IS PLEASED TO ISSUE THIS LETTER OF AWARD (LOA) ON M/s. NIRMAL CABS, KARAIKAL FOR **"HIRING OF 02 NOS. OF BOLERO AC OR ANY HIGHER MODEL (09 HRS DUTY)"** ON THE FOLLOWING RATES, TERMS & CONDITIONS:

A. SCHEDULE OF RATES:

AS PER ANNEXURE-I OF THIS LOA.

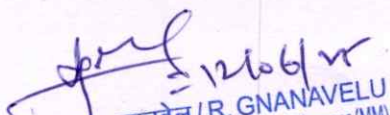
B. ESTIMATED CONTRACT VALUE: Rs. 71,48,736/-

C. CONTRACT PERIOD:

THE CONTRACT SHALL BE VALID FOR A PERIOD OF FOUR (04) YEARS. THE CONTRACT PERIOD SHALL BE FROM THE ACTUAL DATE OF MOBILIZATION (THE DATE WHEN THE VEHICLE IS DEPLOYED FOR ONGC DUTY) OF THE VEHICLE OR FROM THE LAST DATE OF ORIGINAL SCHEDULED DATE OF MOBILIZATION BY THE BIDDER WITHOUT LD, WHICHEVER IS EARLIER AND SHALL EXPIRE AUTOMATICALLY AFTER VALIDITY PERIOD IS OVER.

NOTE:- ONGC RESERVE THE RIGHT TO TERMINATE THE CONTRACT BY GIVING A NOTICE OF 30 DAYS IN CASE THE PERFORMANCE IS NOT FOUND SATISFACTORY OR IN CASE THE CONTRACTOR FAILS TO COMPLY WITH ANY ONE OR ALL TERMS AND CONDITIONS OF THE CONTRACT AT ANY TIME DURING THE PERIOD OF CONTRACT OR SERVICES OF THE CONTRACTORS ARE FURTHER NOT REQUIRED BY ONGC.

D NO. OF VEHICLES HIRED: 02 NOS. OF BOLERO AC UNDER CATEGORY II.


अर. गानवेलु / R. GNANA VELU
उप महाप्रबंधक (एम एम) / Dy. General Manager (MM)
कोवेरी परिसर, कोवेरी, काराikal

E. MOBILIZATION PERIOD:

CONTRACTOR SHALL MOBILIZE AND DEPLOY THE VEHICLE WITH REQUIRED MANPOWER SO AS TO COMMENCE THE SERVICES AT THE SPECIFIED SITE (S) WITHIN A MAXIMUM OF **45 DAYS** FROM THE DATE OF THIS LOA (**I.E ON OR BEFORE 27/07/2025**).

F. PERFORMANCE BOND:

PLEASE SUBMIT PERFORMANCE BOND FOR **Rs.2,14,400/-** (RUPEES TWO LAKHS FOURTEEN THOUSAND FOUR HUBDRED ONLY) WITHIN 15 DAYS OF ISSUE OF THIS LOA IN THE FORM OF NEFT/RTGS/ ELECTRONIC FUND TRANSFER TO DESIGNATED ACCOUNT OF ONGC (**OR**) AN IRREVOCABLE ELECTRONIC BANK GUARANTEE (AS PER THE PROFORMA ENCLOSED AT APPENDIX-I OF ANNEXURE II OF TENDER DOCUMENT no.V16KC25002) INITIALLY VALID UPTO 90 DAYS BEYOND THE CONTRACT PERIOD AND FOR FURTHER PERIOD OF ONE MONTH FROM DATE OF EXPIRY OF BANK GUARANTEE AS CLAIM PERIOD FROM INDIAN NATIONALISED BANKS/SCHEDULED BANKS.

G. TERMS AND CONDITIONS OF CONTRACT:

THE SCOPE OF WORK, SPECIFICATIONS, SPECIAL CONDITIONS OF THE CONTRACT AND OTHER TERMS & CONDITIONS AS STIPULATED IN THE TENDER NO.V16KC25002 SHALL BE APPLICABLE.

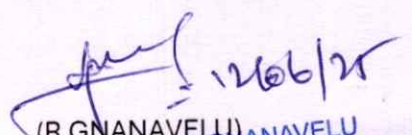
H. THE CONTRACT NO. FOR THIS L.O.A. SHALL BE "KKL/CAU-ASSET/MM/2025/1424728 /NC/9010040681". REFERENCE OF THIS CONTRACT NUMBER SHOULD INVARIABLY BE QUOTED IN ALL CORRESPONDENCE RELATING TO THIS CONTRACT.

I. YOU ARE REQUIRED TO EXECUTE AN AGREEMENT ON NON-JUDICIAL STAMP PAPER OF REQUISITE VALUE WITHIN 30 DAYS FROM THE DATE OF THIS LETTER OF AWARD.

J. FOR EXECUTION OF CONTRACT, PLEASE CONTACT GGM(LOGISTICS) - HEAD LOGISTICS, ONGC, KARAIKAL.

THIS LETTER OF AWARD SHALL BE BINDING CONTRACT TILL DETAILED CONTRACT AGREEMENT IS SIGNED.

PLEASE CONFIRM BY **15/06/2025**, THAT SECURITY DEPOSIT SHALL BE SUBMITTED TO THIS OFFICE ON OR BEFORE **27/06/2025**. ALSO NOTE THAT NON-SUBMISSION OF SECURITY DEPOSIT WITHIN THE STIPULATED PERIOD MAY LEAD TO ANNULMENT OF THE CONTRACT AND ACTION AGAINST THE CONTRACTOR AS PER TENDER/ LOA CONDITIONS.


(R GNANAVELU)
आर. गनवेलु (R. GNANAVELU)
उप महाप्रबंधक (एन सी) / Dy. General Manager (MM)
ओ एन जी सी, कावेरी परिसम्पत्ति, कारैकाल
ONGC, Cauvery Asset, Karaikal

COPY TO:

1. GGM(LOGISTICS)-HEAD LOGISTICS, ONGC, CA, KKL
2. GM(F&A) - HEAD FINANCE, ONGC, CA, KKL

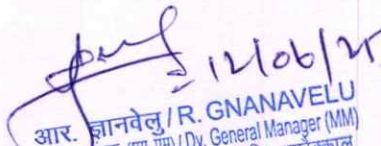
ANNEXURE-I

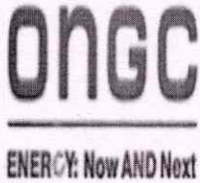
SCHEDULE OF RATES**GROUP C****Hiring of Bolero AC (09 Hrs duty)**

No	Description	Rate exclusive of GST in INR	Rate of Applicable GST	Amount of GST in INR	Rate (Inclusive of GST) in INR
		(A)		(B)	(C) = (A) + (B)
1	Fixed daily charges per Bolero (for 09 Hrs duty per day)	1416.00	5.00%	70.80	1486.80
2	Running Charges for per kilometer run for actual running of vehicle	8.40	5.00%	0.42	8.82

ESTIMATED CONTRACT VALUE: Rs. 71,48,736/-**Note:**

1. The actual monthly run in KMs may increase or decrease based on the work requirement and payment shall be made as per actual usage.
2. The above rates are inclusive of Fair Wage Policy adopted by ONGC.


 आर. गनवेलु / R. GNANAVELU
 उप महाप्रबंधक (एम एम) / Dy. General Manager (MM)
 ओ एन जी सी, कावेरी परिसम्पत्ति, कारािकाल
 ONGC, Cauvery Asset, Karaikal



OIL AND NATURAL GAS CORPORATION LTD.

Cauvery Asset, Materials Management Department
Neravy Complex, Neravy, Karaikal- 609 604 (Union Territory of
Pondicherry)

Tel: 04368-235150/238842. Fax: 04368-238126

No.: KKL/CAU-ASSET/MM/2025/1424728

DATE: 12/06/2025

To

M/s. MRV ENTERPRISES,
NO 2/65, EAST STREET, KOVILPATHU,
VEDARANIAM, NAGAPATTINAM,
TAMIL NADU, PIN 611112.
EMAIL: mullachishakthi@gmail.com

SUB: LETTER OF AWARD (LOA) FOR HIRING OF 01 NO. OF MAHINDRA BOLERO AC OR ANY HIGHER MODEL (18 HRS DUTY) FOR A PERIOD OF 4 YEARS: (OLA No:9010040683)

REF: YOUR OFFER BID ID -832947 AGAINST TENDER NO. V16KC25002 IN GEPNIC PORTAL & FURTHER CORRESPONDENCE.

SIR,

WITH REFERENCE TO THE ABOVE, ONGC IS PLEASED TO ISSUE THIS LETTER OF AWARD (LOA) ON M/s. MRV ENTERPRISES, KOVILPATHU FOR **"HIRING OF 01 NO. OF MAHINDRA BOLERO AC OR ANY HIGHER MODEL (18 HRS DUTY)"** ON THE FOLLOWING RATES, TERMS & CONDITIONS:

A. SCHEDULE OF RATES:

AS PER ANNEXURE-I OF THIS LOA.

B. ESTIMATED CONTRACT VALUE: Rs. 1,28,25,081/-

C. CONTRACT PERIOD:

THE CONTRACT SHALL BE VALID FOR A PERIOD OF FOUR (04) YEARS. THE CONTRACT PERIOD SHALL BE FROM THE ACTUAL DATE OF MOBILIZATION (THE DATE WHEN THE VEHICLE IS DEPLOYED FOR ONGC DUTY) OF THE VEHICLE OR FROM THE LAST DATE OF ORIGINAL SCHEDULED DATE OF MOBILIZATION BY THE BIDDER WITHOUT LD, WHICHEVER IS EARLIER AND SHALL EXPIRE AUTOMATICALLY AFTER VALIDITY PERIOD IS OVER.

NOTE:- ONGC RESERVE THE RIGHT TO TERMINATE THE CONTRACT BY GIVING A NOTICE OF 30 DAYS IN CASE THE PERFORMANCE IS NOT FOUND SATISFACTORY OR IN CASE THE CONTRACTOR FAILS TO COMPLY WITH ANY ONE OR ALL TERMS AND CONDITIONS OF THE CONTRACT AT ANY TIME DURING THE PERIOD OF CONTRACT OR SERVICES OF THE CONTRACTORS ARE FURTHER NOT REQUIRED BY ONGC.

D NO. OF VEHICLES HIRED: 01 No. OF MAHINDRA BOLERO AC OR ANY HIGHER MODEL

Page 1 of 3


आर. ज्ञानवेलु / R. GNANA VELU
उप महाप्रबंधक (एम एम) / Dy. General Manager (MM)
ओ एन जी सी, कावेरी परिसम्पत्ति, कारैकाल
ONGC Asset, Karaikal

E. MOBILIZATION PERIOD:

CONTRACTOR SHALL MOBILIZE AND DEPLOY THE VEHICLE WITH REQUIRED MANPOWER SO AS TO COMMENCE THE SERVICES AT THE SPECIFIED SITE (S) WITHIN A MAXIMUM OF **45 DAYS** FROM THE DATE OF THIS LOA (**I.E ON OR BEFORE 27/07/2025**)

F. PERFORMANCE BOND:

PLEASE SUBMIT PERFORMANCE BOND FOR **Rs.3,85,000/-** (RUPEES THREE LAKHS EIGHTY FIVE THOUSAND ONLY) WITHIN 15 DAYS OF ISSUE OF THIS LOA IN THE FORM OF NEFT/RTGS/ ELECTRONIC FUND TRANSFER TO DESIGNATED ACCOUNT OF ONGC (**OR**) AN IRREVOCABLE ELECTRONIC BANK GUARANTEE (AS PER THE PROFORMA ENCLOSED AT APPENDIX-I OF ANNEXURE II OF TENDER DOCUMENT no.V16KC25002) INITIALLY VALID UPTO 90 DAYS BEYOND THE CONTRACT PERIOD AND FOR FURTHER PERIOD OF ONE MONTH FROM DATE OF EXPIRY OF BANK GUARANTEE AS CLAIM PERIOD FROM INDIAN NATIONALISED BANKS/SCHEDULED BANKS.

G. TERMS AND CONDITIONS OF CONTRACT:

THE SCOPE OF WORK, SPECIFICATIONS, SPECIAL CONDITIONS OF THE CONTRACT AND OTHER TERMS & CONDITIONS AS STIPULATED IN THE TENDER NO.V16KC25002 SHALL BE APPLICABLE.

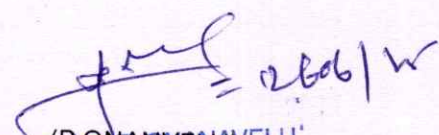
H. THE CONTRACT NO. FOR THIS L.O.A. SHALL BE "KKL/CAU-ASSET/MM/2025/1424728 /MRV/9010040683". REFERENCE OF THIS CONTRACT NUMBER SHOULD INVARIABLY BE QUOTED IN ALL CORRESPONDENCE RELATING TO THIS CONTRACT.

I. YOU ARE REQUIRED TO EXECUTE AN AGREEMENT ON NON-JUDICIAL STAMP PAPER OF REQUISITE VALUE WITHIN 30 DAYS FROM THE DATE OF THIS LETTER OF AWARD.

J. FOR EXECUTION OF CONTRACT, PLEASE CONTACT GGM(LOGISTICS) – HEAD LOGISTICS, ONGC, KARAIKAL.

THIS LETTER OF AWARD SHALL BE BINDING CONTRACT TILL DETAILED CONTRACT AGREEMENT IS SIGNED.

PLEASE CONFIRM BY **15/06/2025**, THAT SECURITY DEPOSIT SHALL BE SUBMITTED TO THIS OFFICE ON OR BEFORE **27/06/2025**. ALSO NOTE THAT NON-SUBMISSION OF SECURITY DEPOSIT WITHIN THE STIPULATED PERIOD MAY LEAD TO ANNULMENT OF THE CONTRACT AND ACTION AGAINST THE CONTRACTOR AS PER TENDER/ LOA CONDITIONS.


(P. NARAYANA VELU)
उप महाप्रबंधक (एम-एम) / General Manager (MM)
ओ एन जी सी, कावेरी पारसमालि, कारैकाल
ONGC, Cauvery Asset, Karaikal

COPY TO:

1. GGM(LOGISTICS)-HEAD LOGISTICS, ONGC, CA, KKL
2. GM(F&A) – HEAD (FINANCE), ONGC, CA, KKL

ANNEXURE-I

SCHEDULE OF RATES

GROUP D

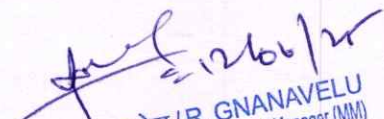
Hiring of 01 no. of Mahindra Bolero AC (18 Hrs duty)

No	Description	Rate exclusive of GST in INR	Rate of Applicable GST (Please indicate)	Amount of GST (Please indicate) in INR	Rate (Inclusive of GST) in INR
		(A)		(B)	(C) = (A) + (B)
1	Fixed daily charges per Mahindra Bolero AC (18 Hrs duty per day)	2259.00	5.00%	112.95	2371.95
2	Running Charges for per kilometer run for actual running of vehicle	8.00	5.00%	0.40	8.40

ESTIMATED CONTRACT VALUE: Rs. 1,28,25,081/-

Note:

1. The actual monthly run in KMs may increase or decrease based on the work requirement and payment shall be made as per actual usage.
2. The above rates are inclusive of Fair Wage Policy adopted by ONGC.


 आर. गनानवेलु / R. GNANA VELU
 उप महाप्रबंधक (एम एम) / Dy. General Manager (MM)
 ओ एन जी सी, कावेरी परिसम्पत्ति, काराikal
 ONGC, Cauvery Asset, Karaikal



OIL AND NATURAL GAS CORPORATION LTD.

Cauvery Asset, Materials Management Department
Neravy Complex, Neravy, Karaikal- 609 604 (Union Territory of
Pondicherry)

Tel: 04368-235150/238842. Fax: 04368-238126

No.: KKL/CAU-ASSET/MM/2025/1424728

DATE: 13/06/2025

To

M/s. MRV ENTERPRISES,
NO 2/65, EAST STREET, KOVILPATHU,
VEDARANIAM, NAGAPATTINAM,
TAMIL NADU, PIN 611112.
EMAIL: mullachishakthi@gmail.com

SUB: AMENDMENT TO LETTER OF AWARD (LOA)

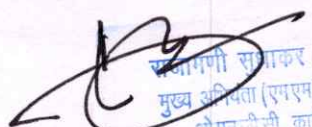
REF: 1. YOUR OFFER BID ID -832947 AGAINST TENDER NO. V16KC25002 IN GEPNIC PORTAL &
FURTHER CORRESPONDENCE.

2. LOA OF EVEN NO. DATED 12/06/2025 FOR HIRING OF 01 NO. OF MAHINDRA BOLERO
AC OR ANY HIGHER MODEL (18 HRS DUTY) FOR A PERIOD OF 4 YEARS: (OLA No:9010040683)

SIR,

WITH REFERENCE TO THE ABOVE, THE FOLLOWING AMENDMENT TO THE ABOVE REFERRED LOA IS
HEREBY AUTHORIZED:

CLAUSE NO.	EXISTING ENTRY	READ AS
(B) ESTIMATED CONTRACT VALUE	Rs. 1,28,25,081/-	Rs.56,66,946/-
(F) PERFORMANCE BOND	PLEASE SUBMIT PERFORMANCE BOND FOR Rs.3,85,000/- (RUPEES THREE LAKHS EIGHTY FIVE THOUSAND ONLY) WITHIN 15 DAYS OF ISSUE OF THIS LOA IN THE FORM OF NEFT/RTGS/ ELECTRONIC FUND TRANSFER TO DESIGNATED ACCOUNT OF ONGC (OR) AN IRREVOCABLE ELECTRONIC BANK GUARANTEE (AS PER THE PROFORMA ENCLOSED	PLEASE SUBMIT PERFORMANCE BOND FOR Rs.1,70,000/- (RUPEES ONE LAKH SEVENTY THOUSAND ONLY) WITHIN 15 DAYS OF ISSUE OF THIS LOA IN THE FORM OF NEFT/RTGS/ ELECTRONIC FUND TRANSFER TO DESIGNATED ACCOUNT OF ONGC (OR) AN IRREVOCABLE ELECTRONIC BANK GUARANTEE (AS PER THE PROFORMA ENCLOSED AT APPENDIX-I OF ANNEXURE II


राजमणी सुधाकर / RAJAMANI SUDHAKAR
मुख्य अधिकारी (एमएम) / Chief Manager (MM)
ओएनजीसी, कावेरी परिसम्पत्ति, कारैकल
ONGC Asset, Karaikal

	AT APPENDIX-I OF ANNEXURE II OF TENDER DOCUMENT no.V16KC25002) INITIALLY VALID UPTO 90 DAYS BEYOND THE CONTRACT PERIOD AND FOR FURTHER PERIOD OF ONE MONTH FROM DATE OF EXPIRY OF BANK GUARANTEE AS CLAIM PERIOD FROM INDIAN NATIONALISED BANKS/SCHEDULED BANKS.	OF TENDER DOCUMENT no.V16KC25002) INITIALLY VALID UPTO 90 DAYS BEYOND THE CONTRACT PERIOD AND FOR FURTHER PERIOD OF ONE MONTH FROM DATE OF EXPIRY OF BANK GUARANTEE AS CLAIM PERIOD FROM INDIAN NATIONALISED BANKS/SCHEDULED BANKS.
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ALL OTHER TERMS & CONDITIONS OF THE LOA REMAINS UNCHANGED.

13/06/2025
 (RAJAMANI SUDHAKAR)
 CM (MM, SIPO) / Chief Manager (MM)
 ओ एन जी सी, कावेरी परिसम्पत्ति, कारैक्कल
 ONGC, Cauvery Asset, Karaikal

COPY TO:

1. GGM(LOGISTICS)-HEAD LOGISTICS, ONGC, CA, KKL
2. GM(F&A) – HEAD (FINANCE), ONGC, CA, KKL



ENERGY: Now AND Next

OIL AND NATURAL GAS CORPORATION LTD.

Cauvery Asset, Materials Management Department
Neravy Complex, Neravy, Karaikal- 609 604 (Union Territory of
Pondicherry)

Tel: 04368-235150/238842. Fax: 04368-238126

No.: KKL/CAU-ASSET/MM/2025/1424728

DATE: 12/06/2025

To

M/s. SUNDHARARAAMAN TRANSPORT,
9/1001, PERUMAL SOUTH STREET,
NAGAPATTINAM,
TAMIL NADU, PIN 611001
EMAIL: srtgroups@yahoo.com

SUB: LETTER OF AWARD (LOA) FOR HIRING OF 03 NOS. OF FORCE TRAX AMBULANCE AC (24 HRS DUTY) OR ANY HIGHER MODEL FOR A PERIOD OF 4 YEARS: (OLA No:9010040682)

REF: YOUR OFFER (BID ID -833833) AGAINST TENDER NO. V16KC25002 IN GEPNIC PORTAL & FURTHER CORRESPONDENCE.

SIR,

WITH REFERENCE TO THE ABOVE, ONGC IS PLEASED TO ISSUE THIS LETTER OF AWARD (LOA) ON M/s. SUNDHARARAAMAN TRANSPORT, NAGAPATTINAM FOR **"HIRING OF 03 NOS. OF FORCE TRAX AMBULANCE AC (24 HRS DUTY) OR ANY HIGHER MODEL"** ON THE FOLLOWING RATES, TERMS & CONDITIONS:

A. SCHEDULE OF RATES:

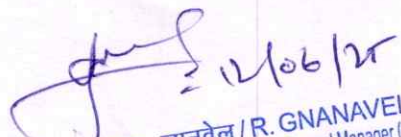
AS PER ANNEXURE-I OF THIS LOA.

B. ESTIMATED CONTRACT VALUE: Rs.1,79,27,187.84/-

C. CONTRACT PERIOD:

THE CONTRACT SHALL BE VALID FOR A PERIOD OF FOUR (04) YEARS. THE CONTRACT PERIOD SHALL BE FROM THE ACTUAL DATE OF MOBILIZATION (THE DATE WHEN THE VEHICLE IS DEPLOYED FOR ONGC DUTY) OF THE VEHICLE OR FROM THE LAST DATE OF ORIGINAL SCHEDULED DATE OF MOBILIZATION BY THE BIDDER WITHOUT LD, WHICHEVER IS EARLIER AND SHALL EXPIRE AUTOMATICALLY AFTER VALIDITY PERIOD IS OVER.

NOTE: - ONGC RESERVE THE RIGHT TO TERMINATE THE CONTRACT BY GIVING A NOTICE OF 30 DAYS IN CASE THE PERFORMANCE IS NOT FOUND SATISFACTORY OR IN CASE THE CONTRACTOR FAILS TO COMPLY WITH ANY ONE OR ALL TERMS AND CONDITIONS OF THE CONTRACT AT ANY TIME DURING THE PERIOD OF CONTRACT OR SERVICES OF THE CONTRACTORS ARE FURTHER NOT REQUIRED BY ONGC.


आर. ग्नानवेलु / R. GNANA VELU
उप महाप्रबंधक (एम एम) / Dy. General Manager (MM)
ओ एन जी सी, कारािकल परिसम्पत्ति, कारािकल
Cauvery Asset, Karaikal

D. **NO. OF VEHICLES HIRED: 03 Nos. OF FORCE TRAX AMBULANCE AC (24 HRS DUTY) OR ANY HIGHER MODEL**

E. **MOBILIZATION PERIOD:**

CONTRACTOR SHALL MOBILIZE AND DEPLOY THE VEHICLE WITH REQUIRED MANPOWER SO AS TO COMMENCE THE SERVICES AT THE SPECIFIED SITE (S) WITHIN A MAXIMUM OF **45 DAYS** FROM THE DATE OF THIS LOA (I.E ON OR BEFORE 27/07/2025).

F. **PERFORMANCE BOND:**

PLEASE SUBMIT PERFORMANCE BOND FOR **Rs.5,37,800/-** (RUPEES FIVE LAKHS THIRTY SEVEN THOUSAND EIGHT HUNDRED ONLY) WITHIN 15 DAYS OF ISSUE OF THIS LOA IN THE FORM OF NEFT/RTGS/ ELECTRONIC FUND TRANSFER TO DESIGNATED ACCOUNT OF ONGC (**OR**) AN IRREVOCABLE ELECTRONIC BANK GUARANTEE (AS PER THE PROFORMA ENCLOSED AT APPENDIX-I OF ANNEXURE II OF TENDER DOCUMENT no.V16KC25002) INITIALLY VALID UPTO 90 DAYS BEYOND THE CONTRACT PERIOD AND FOR FURTHER PERIOD OF ONE MONTH FROM DATE OF EXPIRY OF BANK GUARANTEE AS CLAIM PERIOD FROM INDIAN NATIONALISED BANKS/SCHEDULED BANKS.

G. **TERMS AND CONDITIONS OF CONTRACT:**

THE SCOPE OF WORK, SPECIFICATIONS, SPECIAL CONDITIONS OF THE CONTRACT AND OTHER TERMS & CONDITIONS AS STIPULATED IN THE TENDER NO.V16KC25002 SHALL BE APPLICABLE.

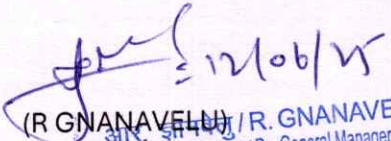
H. THE CONTRACT NO. FOR THIS L.O.A. SHALL BE "KKL/CAU-ASSET/MM/2025/1424728 /SRT/9010040682". REFERENCE OF THIS CONTRACT NUMBER SHOULD INVARIABLY BE QUOTED IN ALL CORRESPONDENCE RELATING TO THIS CONTRACT.

I. YOU ARE REQUIRED TO EXECUTE AN AGREEMENT ON NON-JUDICIAL STAMP PAPER OF REQUISITE VALUE WITHIN 30 DAYS FROM THE DATE OF THIS LETTER OF AWARD.

J. FOR EXECUTION OF CONTRACT, PLEASE CONTACT GGM(LOGISTICS) - HEAD LOGISTICS, ONGC, KARAIKAL.

THIS LETTER OF AWARD SHALL BE BINDING CONTRACT TILL DETAILED CONTRACT AGREEMENT IS SIGNED.

PLEASE CONFIRM BY **15/06/2025**, THAT SECURITY DEPOSIT SHALL BE SUBMITTED TO THIS OFFICE ON OR BEFORE **27/06/2025**. ALSO NOTE THAT NON-SUBMISSION OF SECURITY DEPOSIT WITHIN THE STIPULATED PERIOD MAY LEAD TO ANNULMENT OF THE CONTRACT AND ACTION AGAINST THE CONTRACTOR AS PER TENDER/ LOA CONDITIONS.


(R GNANAVELU) / R. GNANAVELU
DGM (MM) / Dy. General Manager (MM)
ओ एन जी सी, कावेरी परिसम्पत्ति, कारैकाल
ONGC, Cauvery Asset, Karaikal

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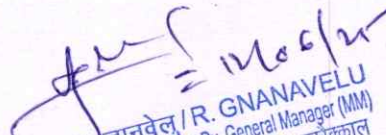
ANNEXURE-I

SCHEDULE OF RATES**GROUP E****Hiring of 3 nos. Force Trax Ambulance AC (24 Hrs duty)**

No	Description	Rate exclusive of GST in INR	Rate of Applicable GST	Amount of GST in INR	Rate (Inclusive of GST) in INR
		(A)		(B)	(C) =(A) + (B)
1	Fixed daily charges per Force Trax Ambulance (for 24 Hrs duty per day)	2850.00	5.00%	142.50	2992.50
2	Running Charges for per kilometer run for actual running of vehicle	7.92	5.00%	0.40	8.32

ESTIMATED CONTRACT VALUE: Rs.1,79,27,187.84/-**Note:**

1. The actual monthly run in KMs may increase or decrease based on the work requirement and payment shall be made as per actual usage.
2. The above rates are inclusive of Fair Wage Policy adopted by ONGC.


 आर. गनवेलु / R. GNANA VELU
 उप महाप्रबंधक (एम एम) / Dy. General Manager (MM)
 ओ एन जी सी, कावेरी परिसम्पत्ति, कारिकाल
 ONGC, Cauvery Asset, Karaikal