



Oil and Natural Gas Corporation Limited
Office of GM (Elect)-I/c FMP, MBA Basin
3rd Floor, Technopolis, Kolkata - 700 091

KOL/MBA-BASIN/SERVICES/FMP/2025/BBDGA-KPAPD-RANAGHAT-2/1316002

Date: 15.04.2025

To : M/S Nandy Enterprise, VC-899415
1/XII,27,
NORTH MOURI KHATIR BAZAR
PO – ANDUL MOURI
HOWRAH-711302
WEST BENGAL
INDIA

Sub : **Notification of Award (NOA)** for Work : “Rig dismantling & Rig building of Rig BI-2000-1 and Earthing & Site Electrification work for the rigs BI-2000-1 and E-2000-9 at K-P-AP-D AND RANAGHAT-2”.

References : Your offer submitted against Tender No. WE1DL25006, Etender Tender ID: 2025_ONGC_229431_1 .

Dear Sir,

Your offer for the above-mentioned work has been accepted by the competent authority on behalf of Oil and Natural Gas Corporation Ltd. for an amount of INR. 8,89,255.08 (Rupees Eight Lakh Eighty-Nine Thousand Two Hundred Fifty Five and) inclusive all taxes.

1. Schedule of Rates:

The Schedule of Rate is as under:-

Sl. No.	Description of Job	Qty.	UOM	Total Rate without GST (in INR)	GST @18% (in INR)	Total Amount incl. of GST (in INR)
A	B	C	D	E	F = E x 18%	G = E+F
1	Rig dismantling at B-B-DG-A	01	AU	61,351.50	11,043.27	72,394.77
2	Rig building at K-P-AP-D	01	AU	62,401.50	11,232.27	73,633.77

Sl. No.	Description of Job	Qty.	UOM	Total Rate without GST (in INR)	GST @18% (in INR)	Total Amount incl. of GST (in INR)
A	B	C	D	E	F = E x 18%	G = E+F
3	Electrical earthing job at K-P-AP-D AND RANAGHAT-2	01	AU	5,22,963.00	94,133.34	6,17,096.34
4	Site electrification at K-P-AD-D AND RANAGHAT-2	01	AU	1,06,890.00	19,240.20	1,26,130.20
Total Amount (inclusive of all charges, taxes and duties) in INR						8,89,255.08

Total Amount in Words: INR. 8,89,255.08 (Eight Lakh Eighty-Nine Thousand Two Hundred Fifty-Five Rupees and eight paise only) inclusive all taxes

Note:

1. Payment shall be made as per the actuals work executed as per the number of items available at the location.
2. Well location is indicative only. Actual location may change as per ONGC's operational requirement as mentioned in Tender document.

2. Scope of Work:

The Scope of work shall be as per subject Tender No. WE1DL25006.

3. Duration of Contract:

The completion period is 6 months from the date of issue of NOA/Work Order/PO. However it is requested to expedite/start the work as soon as possible.

4. Payment Terms:

Payment Terms shall be as per subject Tender No. WE1DL25006.

No advance payment shall be made. 100% Payment will be done against successful completion of work and submission of Test Certificates from Competent Authority within 10 days from submission of invoice along with required documents.

Invoices shall be submitted to ONGC VIMS (Vendor Invoice Management System) Portal - <https://vims.ongc.co.in>.

5. Submission of Performance Bond/Security Deposit:

You are required to submit within 15 days from the date of this notification of award, Performance Bank Guarantee (PBG)/ Performance Bond @5% of contract/Work order value i.e. PBG value of **Rs. 44,462.76/- (Forty-four thousand four hundred sixty-two Rupees and seventy-six paise only)** as mentioned in subject Tender No. WE1DL25006.

The Performance Bond/ Security Deposit may be submitted in the form of Bank draft / Cashier's cheque/ Banker's cheque*/ NEFT/RTGS/Electronic fund transfer to designated account of ONGC # or in lieu thereof an irrevocable Bank Guarantee.

* The validity of Bank Draft / Cashier's/Banker's cheque (as applicable) should not be less than 3 months.

Subject to credit in ONGC's account within prescribed time

NEFT/RTGS/Electronic fund transfer to account of ONGC as per following details:

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Branch	CHOWRINGHEE
Branch Code	01054
Bank Account No	10826654757
IFSC Code	SBIN0001054
Account Type	CC

In case Performance Bank Guarantee (PBG)/ Performance Bond is submitted via NEFT/RTGS/Electronic fund transfer to designated account of ONGC. The following details shall be furnished:

NEFT/RTGS/Electronic fund Transfer (Tick mark mode of transaction)

- UTR/Transaction No.:
- Date & Time of Transaction:
- Amount:
- Payer's Account No.:
- Payer's Account Name:
- Payer's Bank Name & address:
- Payer's Bank IFSC Code:
- Payer's Bank SWIFT Code:

Bidder shall ensure that Tender No. is invariably indicated in the text/remark in online transfer of Bid security/EMD to ONGC'S account.

The Performance Guarantee will be returned within 60 days of completion of contract in all respect/delivery period as per contract / supply order.

Contractor must confirm within 03 days of issue of the NOA that PBG shall be submitted within 15 days from the date of NOA and Non-submission of PBG within stipulated period may lead to annulment of the contract and action against contractor as per Tender/NOA conditions.

6. Liquidated Damages:

If the contractor fails to complete the work within time period as stipulated above/ Tender document, then ONGC shall levy liquidated damages, a sum equivalent to 1/2% of total contract

value, for each week of delay or part thereof, subject to a maximum of 10% of the total contract value.

7. All other terms and conditions shall be governed as stipulated in Tender no. **WE1DL25006**.

Please acknowledge receipt of this notification of award.

Yours Sincerely.

(D B NAIK)
DGM (E)

Copy to:

1. CGM (E)-Head Maintenance, pl.
2. GM (F&A)- I/C F&A, pl.
3. GM (E) -I/C FMP